# **EXHIBIT D**

# SNR DENTON US LLP'S MONTHLY FEE STATEMENTS FOR FIRST INTERIM PERIOD OF AUGUST 4, 2012 THROUGH OCTOBER 31, 2012

# Exhibit D – Part 1

Invoices for the Period August 4, 2012 through August 31, 2012

**GENERAL** 

Total This Invoice \$ 30,677.60

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SNR DENTON T

1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364 snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146

September 12, 2012

Invoice No. 1411618

Client/Matter: 30000271-0005

**GENERAL** 

For Professi	onal Services Rendered thro	ough August 31, 2012:		
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/06/12	S. Rodriguez	0.60	327.00	Communicate with S. Rovak regarding instructions for preparing Suggestions of Bankruptcy in pending product liability cases (.2); prepare list of pending product liability cases and counsel information and forward same to S. Rovak per his request (.4).
08/06/12	S. Rovak	0.40	230.00	Prepare form for notice of bankruptcy for use in all product liability actions.
08/07/12	S. Rodriguez	0.20	109.00	Communicate with S. Rovak regarding Suggestions of Bankruptcy in pending cases.
08/08/12	S. Rodriguez	0.30	163.50	Communicate with P. Hall regarding instructions for filing Suggestions of Bankruptcy in pending litigations.
08/17/12	R. Richards	0.50	340.00	Begin work on OCP retention.
08/19/12	G. Medina	4.70	1,292.50	Worked on conflicts review for the purpose of disclosure affidavit relating to SNR Denton retention as an Ordinary Course professional.
08/20/12	D. Pina	7.50	2,062.50	Internal communications with R. Richards and G. Medina regarding reports received from Conflicts Dept. (.7); analyzed conflicts reports and recorded details regarding potential conflicts for purposes of disclosure affidavit related to SNR retention as an Ordinary Course professional (6.1); meet with G. Medina regarding potential conflicts and format findings in chart for final disclosure (.7).
08/20/12	R. Richards	0.50	340.00	Call with Willkie regarding 327(e) special counsel retention application and declaration (0.1); revise and circulate draft of same (0.4).

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#### **GENERAL**

September 12, 2012 Matter: 30000271-0005

Invoice No.: 1411618

<u>Date</u>	Timekeeper	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/20/12	G. Medina	10.00	2,750.00	Internal communications with R. Richards and B. Stormer regarding Payments to Firm from KV (0.3); communication with D. Pina regarding regarding supplemental reports received from Conflicts Dept. (0.3); analyzed conflicts reports and recorded details regarding potential conflicts for purposes of disclosure affidavit related to SNR retention as an Ordinary Course professional (8.5); continue formatting findings in chart for final disclosure (0.8); communicated with M. Livanos regarding Matter on Conflicts Report regarding potential Conflict (0.1).
08/20/12	S. Rodriguez	0.20	109.00	Research status of Simon v. Kinray claim and provide information to C. Hintmann per his request.
08/21/12	S. Rovak	0.50	287.50	Conference with possible creditor (Value Drug) by informing him of bankruptcy filing (.2); correspondence with team regarding refraining from any lift stay motions in settled personal injury actions (.3).
08/21/12	G. Medina	10.00	2,750.00	Internal communications with R. Richards and B. Stormer regarding Payments to Firm from KV (0.3); communication with D. Pina regarding regarding supplemental reports received from Conflicts Dept. (0.4); analyzed conflicts reports and recorded details regarding potential conflicts for purposes of disclosure affidavit related to SNR retention as an Ordinary Course professional (8.5); continue formatting findings in chart for final disclosure (0.8).
08/21/12	D. Pina	8.50	2,337.50	Internal communications with R. Richards and G. Medina regarding supplemental reports received from Conflicts Dept. (.3); analyzed conflicts reports and recorded details regarding potential conflicts for purposes of disclosure affidavit related to SNR retention as an Ordinary Course professional (7.1); meet with G. Medina regarding potential conflicts and continue formatting findings in chart for final disclosure (1.1).
08/21/12	R. Richards	0.20	136.00	Calls and emails regarding disclosures for retention affidavit.

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#### **GENERAL**

Matter: 30000271-0005 Invoice No.: 1411618

Matter: 30000271-0005 September 12, 2012

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/22/12	D. Pina	3.50	962.50	Complete analysis of conflicts reports and recording details regarding potential conflicts for purposes of disclosure affidavit related to SNR Denton retention as an Ordinary Course professional (2.7); meet with G. Medina regarding potential conflicts and continue formatting findings in chart for final disclosure (.8).
08/22/12	G. Medina	13.00	3,575.00	Internal communications with R. Richards and D. Pina regarding supplemental reports received from Conflicts Dept. (0.3); analyze conflicts reports and record details regarding potential conflicts for purposes of disclosure affidavit related to SNR Denton retention as an Ordinary Course professional (10.7); continue formatting findings in chart for final disclosure (0.7); began reviewing chart received by B. Richards and worked on chart of Payments (1.3).
08/23/12	G. Medina	8.00	2,200.00	Review additional conflicts reports and record details regarding potential conflicts for purposes of disclosure affidavit related to SNR retention as an Ordinary Course professional (3.0); work on chart of payments from KV to SNR Denton and organize by month and date (4.0).
08/23/12	G. Weinreich	0.20	128.00	Exchange emails with P. Christmas regarding post-petition and pre-petition work and fees.
08/24/12	G. Medina	5.00	1,375.00	Worked on reviewed of lists created and incorporated all hits into SNR Denton retention application by category (4.8); meet with D. Pina regarding same (0.2).
08/27/12	G. Medina	3.00	825.00	Review Docket in KV per request of B. Richards to ensure MECW, LLC was not a filing party (0.2); communication with B. Richards regarding back-up data for fee application and began pulling same (2.5); met with D. Pina regarding charts and reports (0.3).
08/27/12	R. Richards	0.80	544.00	Review and revise firm special counsel retention (0.7); follow up emails (0.1).

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September 12, 2012

#### **GENERAL**

Matter: 30000271-0005 Invoice No.: 1411618

**Amount Narrative Date** Timekeeper **Hours** 08/27/12 D. Pina 3.00 825.00 Meet with G. Medina regarding charts and reports (.3); communications with R. Richards and G. Medina regarding back-up data compiled during review of Conflicts reports (.2); commence identifying pages for hits in conflicts review and assemble working file for R. Richards containing pages disclosing relationships (2.5). 08/28/12 D. Pina 4.00 1,100.00 Complete identifying pages for hits in conflicts review and assembled working file for R. Richards containing pages disclosing relationships (3.7); meet with G. Medina regarding his related findings (.3). 340.00 Follow up with accounting and review 08/28/12 R. Richards 0.50 connection check excerpts. G. Medina 6.50 1,787.50 Communication with B. Richards regarding 08/28/12 pulling back-up for final review of connections in conflicts report (0.1); met with D. Pina regarding same and review lists created (0.3); work on hits in conflicts review and send to B. Richards regarding same. (6.1). 08/29/12 R. Richards 0.50 340.00 Revise and circulate retention app (0.3); follow up emails regarding same with accounting and Weinreich (0.2). 08/29/12 G. Weinreich 768.00 Work on bankruptcy application and 1.20 declaration; check facts; exchange numerous emails. G. Weinreich 08/30/12 1.20 768.00 Work on bankruptcy application and declaration; exchange emails with R. Richards and KV bankruptcy counsel. R. Richards 1.428.00 Review comments on retention application 08/30/12 2.10 (0.3): call with Willkie regarding same (0.1); review prior audit letter responses (0.5); coordinate with accounting on billing and payment history true up (0.2); revise and circulate retention application and declaration (0.9); follow up emails (0.1). 08/31/12 R. Richards 0.70 476.00 Revise and circulate retention application and declaration and follow up with Willkie regarding same. 97.30 **Total Hours** 

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**GENERAL** 

September 12, 2012 Matter: 30000271-0005

Invoice No.: 1411618

Fee Amount \$30,676.50

#### TIME AND FEE SUMMARY

<u>Timekeeper</u>	Rate	<u>Hours</u>	<u>Fees</u>
G. Weinreich	\$640.00	2.60	\$1,664.00
S. Rovak	\$575.00	0.90	\$517.50
R. Richards	\$680.00	5.80	\$3,944.00
S. Rodriguez	\$545.00	1.30	\$708.50
D. Pina	\$275.00	26.50	\$7,287.50
G. Medina	\$275.00	60.20	<u>\$16,555.00</u>
Totals		97.30	\$30,676.50

#### **DISBURSEMENT DETAIL**

<u>Date</u>	<u>Description</u>		<u>Amount</u>
8/6/2012	Document reproduction 1 copy @ .10		0.10
8/6/2012	Document reproduction 1 copy @ .10		0.10
8/24/2012	Document reproduction 8 copies @ .10		0.80
	Document reproduction		1.10
		SUBTOTAL	1.10
	Total Disbursements		\$1.10

Invoice Total	\$ 30,677.60
Disbursement Total	\$ 1.10
Fee Total	\$ 30,676.50

STATE OF UTAH V.

Total This Invoice \$ 483.20

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364

snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146 September 12, 2012

Invoice No. 1411478

Client/Matter: 30000271-0006

STATE OF UTAH V.

For Professional Services Rendered through August 31, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
8/9/12	C. Taylor	0.20	Research to determine status and court information to assist in preparation of suggestion of bankruptcy
8/9/12	S. Rodriguez	0.60	Per request of P. Hall, review docket to determine status of motion to dismiss (.10); draft Suggestion of Bankruptcy (.40); and contact local counsel regarding filing of same (.10).
8/13/12	S. Rodriguez	0.20	Review email from H. Sneddon (local counsel) regarding her review of Suggestion of Bankruptcy (.10); respond to same (.10).
Total Hours		1.00	
Fee Amount			\$483.20

### TIME AND FEE SUMMARY

<u>Timekeeper</u>		<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Rodriguez		\$545.00	0.80	\$436.00
C. Taylor		\$236.00	0.20	<u>\$47.20</u>
Totals			1.00	\$483.20
	Fee Total	\$	483.20	
			400.00	
	Invoice Total	<u>\$</u>	483.20	

ALLEN LEFAIVRE, INC. AND ON BEHALF OF OTHERS V. KV PHARMACEUTICAL (Lex Claim Denied)

OSOS308NG

Total This Invoice \$ 559.50

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Washington, D.C. 20005-3364

snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146 BRIDGETON, MO 63044 USA September 12, 2012

Invoice No. 1411479

Client/Matter: 30000271-0027

ALLEN LEFAIVRE, INC. AND ON BEHALF OF OTHERS V.

KV PHARMACEUTICAL (Lex Claim Denied)

OSOS308NG

**Total Hours** 

For Professional Services Rendered through August 31, 2012: **Timekeeper Amount Narrative Date** Hours 08/06/12 S. Rovak 0.40 230.00 Prepared suggestion of Bankruptcy for 8th Circuit both KV and Ther-Rx. 08/06/12 S. Hauser 0.30 204.00 Filing of bankruptcy notice in Polk. 08/08/12 S. Hauser 0.10 68.00 Read stay notice in Polk and forward to client. S. Rovak 0.10 08/08/12 57.50 Review 8th Circuit response to filing.

Fee Amount \$559.50

0.90

#### TIME AND FEE SUMMARY

<u>Timekeeper</u>		<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Hauser		\$680.00	0.40	\$272.00
S. Rovak		\$575.00	0.50	<u>\$287.50</u>
Totals			0.90	\$559.50
	Fee Total	\$	559.50	
	Invoice Total	\$	559.50	

Maria Cristina Gonzalez Romero v KV/Ethex

Total This Invoice \$ 6,105.60

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364 snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146 BRIDGETON, MO 63044 USA

September 12, 2012

Invoice No. 1411484

Client/Matter: 30000271-0135

Maria Cristina Gonzalez Romero v KV/Ethex

For Profession	nal Services Rendered through A	ugust 31, 2012:		
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/06/12	M. Nickel	1.20	528.00	Analyze medical records (.3) and draft case analysis memo for insurance carrier at request of client (.9).
08/08/12	M. Nickel	0.20	88.00	Telephone conference with plaintiff's counsel regarding bankruptcy and case status.
08/09/12	M. Nickel	1.70	748.00	Prepare case analysis memo and supporting materials/records for insurer at request of client.
08/14/12	M. Nickel	2.20	968.00	Draft case assessment and prepare settlement package for Endurance.
08/16/12	M. Nickel	0.40	176.00	E-mail correspondence with client regarding case status and potential strategy for resolution.
08/17/12	M. Nickel	1.90	836.00	Draft and revise case assessment memo for Endurance.
08/21/12	M. Nickel	0.80	352.00	Telephone conference with client and coverage counsel regarding case assessment and settlement strategy.
08/22/12	M. Nickel	0.90	396.00	Revise case assessment and settlement recommendation in light of comments from client and coverage counsel.
08/24/12	S. Rovak	0.40	230.00	Respond to plaintiffs' counsel's announcement of appearance in court on Monday, August 27, 2012 and accompanying memoranda.
08/27/12	S. Rovak	0.60	345.00	Conference with opposing counsel regarding court appearances on motion for discovery and need for discovery at all.
08/27/12	S. Rovak	0.30	172.50	Draft memorandum to client on discovery available to plaintiff.
08/27/12	S. Rovak	0.30	172.50	Review list of documents requested by opposing counsel.

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#### Maria Cristina Gonzalez Romero v KV/Ethex

Matter: 30000271-0135 Invoice No.: 1411484 September 12, 2012

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/27/12	S. Rovak	0.30	172.50	Conference with CG Hintmann.
08/27/12	S. Rovak	1.20	690.00	Research on legal status of stay as to Nesher.
08/28/12	S. Rovak	0.40	230.00	Conference with CG Hintmann regarding Nesher and bankruptcy stay and Zydus position.
Total Hours		12.80		
Fee Amount				\$6,104.50

### TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Rovak	\$575.00	3.50	\$2,012.50
M. Nickel	\$440.00	9.30	\$4,092.00
Totals		12.80	\$6,104.50

### **DISBURSEMENT DETAIL**

<u>Date</u>	<u>Description</u>		<u>Amount</u>
8/27/2012	Document reproduction 11 copies @ .10		1.10
		SUBTOTAL	1.10
	Total Disbursements		\$1.10

Fee Total	\$ 6,104.50
Disbursement Total	\$ 1.10
Invoice Total	\$ 6,105.60

Mary Ellen Kerin (Samuel Chiappa) v. Watson

Pharmaceutical, et al.

Total This Invoice \$ 1,560.26

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1301 K Street, N.W.
Suite 600, East Tower
Washington, D.C. 20005-3364

snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146 September 12, 2012

Invoice No. 1411485

Client/Matter: 30000271-0141

Mary Ellen Kerin (Samuel Chiappa) v. Watson

Pharmaceutical, et al.

For Professio	nal Services Rendered thro	ough August 31, 2012:		
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/06/12	L. Rogers	0.40	204.00	Draft suggestion of bankruptcy and notice of stay (.2); confer with local counsel regarding. bankruptcy filing (.2).
08/08/12	E. Orseck	0.30	140.40	Exchange of emails with K. Rogers regarding filing of Notice of Suggestions (.1); finalize Notice of Suggestion of Bankruptcy for filing with Morris County (.1); conference with T. Terranova regarding same (.1).
08/08/12	T. Terranova	0.80	185.60	Draft cover letter to the Court regarding ETHEX Corporation's Suggestion of Bankruptcy and Notice of Stay (0.3); plan and prepare papers and Certificate of Service for hand delivery on Plaintiff's Counsel and the Court (0.5).
08/08/12	L. Rogers	0.10	51.00	Edit notice of bankruptcy per instructions from bankruptcy counsel.
08/09/12	E. Orseck	0.30	140.40	Review of Motion to reinstate complaint, together with supporting brief filed by Plaintiff (.2); and exchange of emails with K. Rogers regarding same (.10).
08/09/12	T. Terranova	0.50	116.00	Per attorney's revision, revise draft of cover letter to the Court regarding ETHEX Corporation's Suggestion of Bankruptcy and Notice of Stay (0.2); plan and prepare revised papers and Certificate of Service for hand delivery on Plaintiff's Counsel and Court (0.3).
08/09/12	E. Orseck	0.30	140.40	Revise Notice of suggestion of bankruptcy for filing with Morris County Court and attention to filing and service of same (.2); exchange of emails with K. Rogers regarding filing of revised notice (.1).
08/09/12	E. Orseck	0.20	93.60	Review correspondence from Plaintiff's attorney to Court regarding Motion to Quash and forward same to K. Rogers.

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Mary Ellen Kerin (Samuel Chiappa) v. Watson Pharmaceutical, et al.

Matter: 30000271-0141 Invoice No.: 1411485 September 12, 2012

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/21/12	L. Rogers	0.20	102.00	Review pleading of Watson and Target asking for case to be stayed in light of bankruptcy filing or for plaintiff to dismiss ETHEX so that Watson would not be prejudiced by stay.
08/24/12	L. Rogers	0.40	204.00	Confer with P. Hall and M. Nickel to discuss obligation of KV to take a position relating to any activity during stay in light of defendant Watson's position in response to reinstate case (.30); draft e-mail to C. Hintmann regarding same (.10).
Total Hours		3.50		
Fee Amount				\$1,377.40

### TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
E. Orseck	\$468.00	1.10	\$514.80
T. Terranova	\$232.00	1.30	\$301.60
L. Rogers	\$510.00	<u>1.10</u>	<u>\$561.00</u>
Totals		3.50	\$1,377.40

### **DISBURSEMENT DETAIL**

<u>Date</u>	<b>Description</b>			<u>Amount</u>
8/8/2012	Document reprod	luction 7 copies @ .10		0.70
8/9/2012	Document reprod	luction 10 copies @ .10		1.00
			SUBTOTAL	1.70
8/14/2012	Filing Fees	NJ LAWYERS' FUND FOR CLIENT PROTECTION		181.16
			SUBTOTAL	181.16
	Total Disburseme	ents		\$182.86

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Mary Ellen Kerin (Samuel Chiappa) v. Watson Pharmaceutical, et al.

Matter: 30000271-0141 Invoice No.: 1411485 September 12, 2012

Invoice Total	<u>\$</u>	1,560.26
Disbursement Total	\$	182.86
Fee Total	\$	1,377.40

BENICIA A BAKER-LIVORSI AND MICHAEL LIVORSI V.

ΚV

Total This Invoice \$ 308.00

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snrdenton.com

1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146 September 12, 2012

Invoice No. 1411481

Client/Matter: 30000271-0117

BENICIA A BAKER-LIVORSI AND MICHAEL LIVORSI V.

ΚV

For Professional Services Rendered through August 31, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
8/6/12	M. Nickel	0.30	Telephone and e-mail correspondence with plaintiff's counsel regarding bankruptcy and settlement/dismissal issues.
8/21/12	M. Nickel	0.40	Draft and review e-mail correspondence with client regarding status of settlement and dismissal in light of bankruptcy.
Total Hours		0.70	
Г А			<u> </u>

Fee Amount \$308.00

### TIME AND FEE SUMMARY

<u>Timekeeper</u>		<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
M. Nickel		\$440.00	<u>0.70</u>	\$308.00
Totals			0.70	\$308.00
	Fee Total	\$	308.00	
	Invoice Total	<u>\$</u>	308.00	

State of Louisiana v. Abbott Laboratories, Inc., et al.

Total This Invoice \$ 708.50

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snrdenton.com

1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146 September 12, 2012

Invoice No. 1411482

Client/Matter: 30000271-0130

State of Louisiana v. Abbott Laboratories, Inc., et al.

For Profession	onal Services Rendered thro	ough August 31, 2012:		
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/09/12	S. Rodriguez	0.50	272.50	Per request of P. Hall, review docket to determine status of motion to dismiss (.10); draft Suggestion of Bankruptcy (.20); and contact local counsel regarding filing of same (.20).
08/15/12	S. Rodriguez	0.20	109.00	Telephone conference call with local counsel B. Parkerson to discuss filing of Suggestion of Bankruptcy and status of motion to dismiss KV and ETHEX without prejudice from lawsuit.
08/16/12	S. Rodriguez	0.30	163.50	Receipt and review of correspondence from local counsel B. Parkerson regarding discussions with plaintiffs' counsel in light of bankruptcy (.10); review correspondence from plaintiff's counsel (.10); review of correspondence from B. Parkerson transmitting filed and signed Stipulation and Order of Dismissal (.10).
08/17/12	S. Rodriguez	0.30	163.50	Confer with M. Moore regarding dismissal (.10); draft correspondence to C. Hintmann transmitting signed Order of Dismissal and discussing timing of Order and impact on necessity of filing Suggestion of Bankruptcy (.20).
Total Hours		1.30		
Fee Amount				\$708.50

#### TIME AND FEE SUMMARY

Timekeeper	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Rodriguez	\$545.00	<u>1.30</u>	<u>\$708.50</u>
Totals		1.30	\$708.50

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State of Louisiana v. Abbott Laboratories, Inc., et al.

Matter: 30000271-0130 Invoice No.: 1411482 September 12, 2012

Fee Total	\$ 708.50
Invoice Total	\$ 708.50

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Total This Invoice \$ 5,528.90

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KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146

September 12, 2012

Invoice No. 1411619

Client/Matter: 30000271-0142

Makena Strategy

For Profession	nal Services Rendered th	rough August 31, 2012:		
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/04/12	G. Weinreich	0.90	576.00	Exchange multiple emails with team concerning state actions, including issues relating to amended declarations, bankruptcy notices and section 1927 issues (.4); work on section 1927 issues and transmit ideas to litigation team (.5).
08/04/12	P. Wolfson	0.80	723.60	Communications regarding KV Pharmaceutical reorganization and going-forward strategy.
08/06/12	B. Fried	0.20	140.00	Note to CMS regarding backruptcy filing.
08/06/12	M. Weller	2.30	1,391.50	Review press release on filing and review filing;(.5) discuss Hill outreach with A. Lurie (.3); review press stories on filing;(.2) draft and send email to Hill regarding Chapter 11 actions.(1.3).
08/06/12	G. Weinreich	0.50	320.00	Review and edit CMS notice (.2); review and edit notice to various Hill members (.1); review parties in interest list sent by bankruptcy counsel and forward same to R. Richards (.2).
08/07/12	M. Weller	2.10	1,270.50	Attend DC Court hearing with Judy Jackson on FDA suit (2.0); follow-up with D. Marocco on next steps strategy in states (.10).
08/13/12	M. Weller	0.60	363.00	Review email responses on medical malpractice insurance project (.40); prepare follow up with K. Baysinger (.20).
08/15/12	M. Hamelburg	0.80	444.80	Research per request from E. Shoudt regarding medical necessity definition.
08/30/12	M. Hamelburg	0.50	278.00	Call with P. Hall regarding questions from judge and opposing counsel in South Carolina litigation.
Total Hours		8.70		
Fee Amount				\$5,507.40

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Makena Strategy

September 12, 2012

Matter: 30000271-0142 Invoice No.: 1411619

### TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
B. Fried	\$700.00	0.20	\$140.00
G. Weinreich	\$640.00	1.40	\$896.00
P. Wolfson	\$904.50	0.80	\$723.60
M. Weller	\$605.00	5.00	\$3,025.00
M. Hamelburg	\$556.00	<u>1.30</u>	<u>\$722.80</u>
Totals		8.70	\$5,507.40

# **DISBURSEMENT DETAIL**

<u>Date</u>	<u>Description</u>	!	<u>Amount</u>
8/30/2012	Document reproduction 9 copies @ .10		0.90
8/5/2012	Document reproduction 1 copy @ .10		0.10
8/6/2012	Document reproduction 4 copies @ .10		0.40
8/14/2012	Document reproduction 26 copies @ .10		2.60
8/16/2012	Document reproduction 5 copies @ .10		0.50
8/17/2012	Document reproduction 8 copies @ .10		0.80
8/18/2012	Document reproduction 32 copies @ .10		3.20
8/20/2012	Document reproduction 16 copies @ .10		1.60
8/21/2012	Document reproduction 3 copies @ .10		0.30
8/22/2012	Document reproduction 2 copies @ .10		0.20
8/23/2012	Document reproduction 97 copies @ .10		9.70
8/24/2012	Document reproduction 12 copies @ .10		1.20
		SUBTOTAL	21.50
	Total Disbursements		\$21.50

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Makena Strategy

September 12, 2012

Matter: 30000271-0142 Invoice No.: 1411619

Invoice Total	<u>\$</u>	5,528.90
Disbursement Total	\$	21.50
Fee Total	\$	5,507.40

Special Board Committee Representation

Total This Invoice \$ 12,502.00

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364

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KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146 September 12, 2012 Invoice No. 1411620

Client/Matter: 30000271-0149

Special Board Committee Representation

For Professi	ional Services Rendered thr	ough August 31, 2012:		
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/06/12	S. O'Brien	1.10	595.10	Conferences with S. Rovak regarding bankruptcy filing and issues of proof (.9); emails with local counsel regarding notices of bankruptcy being filed in the various pending lawsuits (.2)
08/06/12	S. Rovak	3.60	2,070.00	Review status of "clawback" claims (.4); review Delaware pleadings in light of probable "lift stay" motion by Hermelin (.3); prepare language for suggestions of bankruptcy on record in personal injury cases (.4); review Bankruptcy pleadings to ascertain identities of all debtors and necessary filing information for notices to opposing counsel(.4); correspondence to codefendants counsel in Missouri regarding bankruptcy (.3); correspondence to counsel for Marc Hermelin regarding bankruptcy filing and impact on hearing set for 9 August (.3); file and serve notice of bankruptcy in St. Louis County Circuit Court (.4); multiple correspondence with client regarding continuing case against M. Hermelin in Missouri (.4); correspondence with co-defendants' counsel in Missouri action with respect to conference in Division 9 set for August 9th (.3); correspondence with G. Divis regarding continuation of hearing (.1); conference with M. Dow regarding status of litigation with M Hermelin given filling in NY (.3).
08/07/12	R. Richards	0.20	136.00	Discuss impact of bankruptcy filing and procedures with Rovak on litigation he is handling and settlements.

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September 12, 2012

# Special Board Committee Representation

Matter: 30000271-0149 Invoice No.: 1411620

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/07/12	S. O'Brien	1.10	595.10	Telephone conference with S. Rovak and opposing counsel regarding status conference in Missouri action (.3); conference with S. Rovak regarding status of bankruptcy and of the Delaware and Missouri actions (.3); legal research regarding equitable subordination standards (.3); review letter to court regarding request to postpone scheduling conference (.2)
08/07/12	S. Rovak	1.70	977.50	Conference with R. Richards on proceeding in light of court hearing 11 (.2); conference with MSH counsel regarding proceeding to Thursday hearing in Division 9 and possible positions taken in court hearing 11 proceedings by KV as debtor in possession (.4); conference with clerk of Division 9 regarding cancellation of hearing (.1); correspondence to Court regarding cancellation of conference on the 9th to include recent Suggestion of Bankruptcy (.5); conference with attorneys for co-defendants on proceeding in Division 9 (.5).
08/08/12	S. Rovak	1.50	862.50	Preparation for conference with M. Feldman of Wilkie Farr regarding suit versus Hermelin by outline of topics for discussion .9); conference with M. Feldman of Wilkie Farr regarding suit versus Hermelin (.6).
08/08/12	S. O'Brien	0.70	378.70	Conference with K. Amelunke regarding document review (.3); emails with P. Christmas regarding document reviewers (.2); emails with S. Rovak regarding document review issues (.2)
08/09/12	S. Rovak	1.00	575.00	Conference with T. Refo, attorney for co- defendants in Missouri action regarding proceedings and insurance coverage (.3); correspondence with P. Christmas regarding T. Refo contact (.1); prepare memorandum of conference with Willkie Farr for client (.6).
08/10/12	S. O'Brien	0.40	216.40	Telephone conference with JurisTemps regarding document review status (.2); emails with CG Hintmann regarding JurisTemps issues (.2).
08/21/12	S. Rovak	1.20	690.00	Prepare correspondence to M. Dow on status, after review of relevant pleadings.

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September 12, 2012

### Special Board Committee Representation

Matter: 30000271-0149 Invoice No.: 1411620

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	Amount	<u>Narrative</u>
08/23/12	S. Rovak	2.00	1,150.00	Preparation for conference call regarding continuation of Hermelin litigation to include completion of notes to committee on current status(.6); conference with P. Christmas and M. Dow (.8); began preparation of issues for discussion with bankruptcy counsel regarding adversary proceedings and various possible clawback (.6)
08/27/12	S. Rovak	0.20	115.00	Conference with T. Refo regarding case status and D&O policies.
08/28/12	S. Rovak	1.10	632.50	Preparation for conference with M. Feldman of Wilkie Farr and P. Christmas regarding Hermelin suits and impact of various bankruptcy matters (.4); continued review of cases on stay as to prior and current officers and directors, indemnity agreements and insurance proceeds (.7).
08/29/12	S. Rovak	1.40	805.00	Final preparation for conference with M. Feldman of Wilkie Farr and P. Christmas regarding Hermelin suits and impact of various bankruptcy matters (.4); conference with M. Feldman of Wilkie Farr and P. Christmas regarding Hermelin suits and impact of various bankruptcy matters (.5); conference with client regarding same (.5)/
08/30/12	S. Rovak	2.30	1,322.50	Preparation for conference with M. Dow(.2); conference with P. Christmas (1.0); conference with M. Dow regarding possible claims (.5); outline of point for M. Dow (.6).
08/31/12	S. Rovak	2.40	1,380.00	Final preparation for conference with M. Dow regarding claims (.4); conference with M. Dow regarding claims (.7); review bankruptcy issues in board investigation by a DIP (1.3).
Total Hours		21.90		
Fee Amount				\$12,501.30

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### Special Board Committee Representation

Matter: 30000271-0149 Invoice No.: 1411620 September 12, 2012

### TIME AND FEE SUMMARY

<u>Timekeeper</u>	Rate	<u>Hours</u>	<u>Fees</u>
S. Rovak	\$575.00	18.40	\$10,580.00
R. Richards	\$680.00	0.20	\$136.00
S. O'Brien	\$541.00	3.30	<u>\$1,785.30</u>
Totals		21.90	\$12,501.30

### **DISBURSEMENT DETAIL**

<u>Date</u>	<u>Description</u>	<u>Amou</u>	<u>ınt</u>
8/7/2012	Document reproduction 7 copies @ .10	0.	70
		SUBTOTAL 0.	70
	Total Disbursements	\$0.	70

Invoice Total	\$ 12,502.00
Disbursement Total	\$ 0.70
Fee Total	\$ 12,501.30

John & Mary Bohlen v. KV/CVS

Total This Invoice \$ 395.40

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road BRIDGETON, MO 63044 USA September 12, 2012

Invoice No. 1411487

Client/Matter: 30000271-0151

John & Mary Bohlen v. KV/CVS

For Profession	onal Services Rendered	through August 31, 2012:		
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/06/12	L. Rogers	0.30	153.00	Draft suggestion of bankruptcy and notice of stay (.2); confer with local counsel regarding bankruptcy filing (.1).
08/06/12	D. Ackerman	0.10	46.80	Teleconference with L. Rogers regarding filing suggestion of bankruptcy.
08/09/12	L. Rogers	0.20	102.00	Telephone call with plaintiffs' counsel to inform him of filing of bankruptcy and notice of stay.
08/09/12	D. Ackerman	0.20	93.60	Review Suggestion of Bankruptcy (.1); review and respond to emails from L. Rogers regarding same (.1).
Total Hours		0.80		
Fee Amount				\$395.40

### TIME AND FEE SUMMARY

<u>Timekeeper</u>		<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
D. Ackerman		\$468.00	0.30	\$140.40
L. Rogers		\$510.00	<u>0.50</u>	<u>\$255.00</u>
Totals			0.80	\$395.40
	Fee Total	\$	395.40	
	Invoice Total	\$	395.40	

Lanny & Angela Jones v KV Pharmaceuticals

Total This Invoice \$ 3,448.20

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KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146 September 12, 2012

Invoice No. 1411795

Client/Matter: 30000271-2000

Lanny & Angela Jones v KV Pharmaceuticals

For Profession	onal Services Rendered	through August 31, 2012:		
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/04/12	S. Rodriguez	0.20	109.00	Receive and review notice of client's bankruptcy filing and impact on case and schedule.
08/06/12	S. Rodriguez	0.30	163.50	Draft Suggestion of Bankruptcy for defendants KV and Ther-Rx.
08/06/12	S. Rodriguez	0.40	218.00	Telephone call from local counsel J. Hughey and DPT general counsel J. Mitchell regarding questions about bankruptcy and insurance coverage status.
08/06/12	S. Rodriguez	0.30	163.50	Telephone call from local counsel J. Hughey and plaintiff's counsel L. Taylor regarding bankruptcy and impact on scheduling order and settlement negotiations.
08/08/12	S. Rodriguez	0.20	109.00	Revise Suggestion of Bankruptcy based on information from KV bankruptcy counsel.
08/08/12	S. Rodriguez	0.10	54.50	Draft correspondence to local counsel confirming cessation of billing.
08/08/12	C. Taylor	0.20	47.20	File Suggestion of Bankruptcy via ECF.
08/09/12	S. Rodriguez	0.20	109.00	Draft correspondence regarding filed Suggestion of Bankruptcy to C. Hintmann and S. Smugala.
08/14/12	S. Rodriguez	0.30	163.50	Review Order issued by court regarding stay of case as to KV and Ther-Rx but not as to DPT (.10); draft correspondence to C. Hintmann discussing Order (.20).
08/14/12	S. Rodriguez	0.20	109.00	Review correspondence from local counsel to J Mitchell of DPT regarding court's Order (.10); communicate with local counsel and J. Mitchell regarding same (.10).

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September 12, 2012

#### Lanny & Angela Jones v KV Pharmaceuticals

Matter: 30000271-2000 Invoice No.: 1411795

**Amount Narrative Date Timekeeper** Hours 08/14/12 S. Rodriguez 0.30 163.50 Confer with local counsel J. Hughey regarding strategy and next steps in light of KV bankruptcy and court's Order that case should proceed against co-defendant DPT. 08/15/12 S. Rodriguez 0.60 327.00 Telephone conference call with local counsel J. Hughey and general counsel J. Mitchell of DPT Laboratories to discuss response to Court's Order staying case as to KV but not as to DPT. 08/15/12 S. Rodriguez 0.20 109.00 Review email correspondence from J. Hughey detailing his conversation with Court regarding status of docket in light of stay. 08/20/12 M. Hall 0.40 240.00 Assess strategy for Jones matter in light of stay not impacting DPT. 0.20 08/20/12 S. Rodriguez 109.00 Review amended Order regarding bankruptcy stav and forward same to C. Hintmann with explanation. 08/20/12 S. Rodriguez 0.30 163.50 Telephone call with K. Hudson regarding litigation budget and strategy. 08/20/12 S. Rodriguez 0.10 54.50 Review correspondence from C. Hintmann regarding motion to extend stay. 08/23/12 S. Rodriguez 0.20 109.00 Confer with J. Hughey regarding strategy on status report due to court and on motion to extend bankruptcy stay. 08/23/12 S. Rodriguez 0.30 163.50 Communicate with C. Hintmann and bankruptcy counsel M. Zelinsky regarding draft motion to extend bankruptcy stay to cover DPT Laboratories in this case. 08/27/12 S. Rodriguez 0.50 272.50 Prepare litigation budget and forward to C. Hintmann and K. Hudson. 08/28/12 S. Rodriguez 0.30 163.50 Revise budget and forward to K. Hudson; review correspondence to Endurance regarding same. 0.20 109.00 Confer with J. Hughey regarding information for 08/29/12 S. Rodriguez status report to court due on September 7. 08/30/12 S. Rodriguez 0.20 109.00 Communicate with J. Hughey regarding conversation with plaintiffs' counsel to pursue discovery in light of case not being stayed against DPT.

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#### Lanny & Angela Jones v KV Pharmaceuticals

Matter: 30000271-2000 Invoice No.: 1411795

September 12, 2012

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
08/30/12	S. Rodriguez	0.20		Communicate with C. Hintmann regarding plaintiffs' counsel decision to pursue discovery in light of case not being stayed against DPT.
Total Hours		6.40		
Fee Amount				\$3,448.20

#### TIME AND FEE SUMMARY

Timekeeper		<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
M. Hall		\$600.00	0.40	\$240.00
S. Rodriguez		\$545.00	5.80	\$3,161.00
C. Taylor		\$236.00	0.20	<u>\$47.20</u>
Totals			6.40	\$3,448.20
	Fee Total	\$	3,448.20	
	Invoice Total	\$	3,448.20	

Client/Matter: 30000271-0134

ETHEX Boston Qui Tam Litigation

Total This Invoice \$804.00

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146 September 12, 2012

Invoice No. 1411483

Client/Matter: 30000271-0134

ETHEX Boston Qui Tam Litigation

For Professional Services Rendered through August 31, 2012:					
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>	
08/07/12	S. Cenawood	0.60	402.00	Communications with J. Speers regarding K-V's filing for bankruptcy; follow-up communications with P. Christmas and G. Weinreich.	
08/09/12	S. Cenawood	0.60	402.00	Follow up with DOJ and NMFCU attorney regarding bankruptcy filing.	
Total Hours		1.20			
Fee Amount				\$804.00	

#### TIME AND FEE SUMMARY

<u>Timekeeper</u>		<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Cenawood		\$670.00	<u>1.20</u>	\$804.00
Totals			1.20	\$804.00
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Fee	Total	\$	804.00	
Invo	ice Total	\$	804.00	
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Client/Matter: 30000271-0152

State Medicaid Actions

Total This Invoice \$ 269,445.83

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KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road BRIDGETON, MO 63044 USA

September 12, 2012

Invoice No. 1411622

Client/Matter: 30000271-0152

State Medicaid Actions

For Profess	For Professional Services Rendered through August 31, 2012:					
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>			
8/4/12	M. Hall	9.00	Confer with P. Christmas regarding impact of bankruptcy filing on upcoming hearing in GA Medicaid suit and regarding strategy for hearing (.5); send communication to bankruptcy counsel for company regarding authority for proceeding with Monday hearing in GA (.5); direct strategy to client team for proceeding with hearing on Monday (1.5); review and revise supplemental declaration of T. McHugh (.5); prepare and revise argument for Monday preliminary injunction hearing in GA case (6.0).			
8/4/12	L. Rogers	3.50	Draft outline of testimony for S. Goedeke and outline of cross for P. Browne (2.5); confer with P. Hall and team regarding strategy for hearing, including impact of bankruptcy filing (1.0).			
8/4/12	D. Marrocco	5.90	Review documents relating to bankruptcy filing including McHugh Declaration filed in bankruptcy (1.0); strategy call with P.D. Hall regarding hearing and effect of bankruptcy (.70); assess irreparable term argument (.50); draft Second Declaration of T. McHugh for Georgia case (2.0); review Georgia argument outline (.70); review and revise draft outline for Georgia state witness Michael Browne (1.0).			
8/4/12	E. Shoudt	6.20	Draft bullets points on argument for (a)(19) standing (1.7); draft declaration of Dr. Randell (1.5); draft powerpoint for oral argument (3.0)			
8/4/12	R. Richards	0.20	Discuss impact of bankruptcy filing on Monday hearing in matter where KV is plaintiff.			
8/5/12	D. Marrocco	4.80	Prepare argument on bond issue for Georgia case (1.50); review revised McHugh Declaration for Georgia irreparable harm (.30); review and revise draft outline for Georgia state witness Michael Browne (.50); review draft of argument (1.0); analysis of bond argument (1.10); conference call with P.D. Hall regarding case strategy (.40).			

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September 12, 2012

State Medicaid Actions

Matter: 30000271-0152 Invoice No.: 1411622

**Hours Narrative Date** Timekeeper 8/5/12 M. Hall 14.00 Review case law in preparation for GA injunction hearing (3.5); prepare oral argument and rebuttal argument for GA injunction hearing (4.0); prepare witness examination guestions for GA injunction hearing (2.0); witness preparation for Ga injunction hearing (1.0); review filings and evidence to be presented at GA injunction hearing (3.5). 8/5/12 E. Shoudt 12.50 Draft outline for argument on opposition to motion to stay (1.0); meet with local counsel and prepare for oral argument (3.0); prepare powerpoint for same (4.0); prepare reference sheets for extraneous arguments (4.5). 1.50 Edit cross-examination of P. Browne (.3); review publications 8/5/12 L. Rogers and background of P. Browne (1.2). 8/5/12 G. Weinreich 0.30 Teleconferences with P. Hall regarding next day hearing in Georgia and impact of bankruptcy and press releases. 8/5/12 E. Shoudt 1.50 Working travel to Atlanta, Georgia for Preliminary Injunction Hearing (3.0). 8/6/12 E. Shoudt 1.50 Travel to DC (3.0). M. Hall 8/6/12 9.20 Preparation for preliminary injunction hearing against GA medicaid (4.0); participate in preliminary injunction hearing against GA Medicaid (4.0); draft preliminary injunction order (1.2).E. Shoudt 9.50 Prepare for (4.5) and attend prelminary injunction hearing (5.0). 8/6/12 8/6/12 S. Libowsky 0.30 Follow up on Georgia proceedings with John Floyd. 8/6/12 0.80 Review draft PI order for submission to District Court (.50); D. Marrocco conference call with P.D. Hall regarding hearing in Georgia (.30).8/7/12 7.30 Review and revise PI order in Georgia (.80); review PI hearing D. Marrocco transcript (1.0); review court order on bond issues (.30); case strategy conference with P.D. Hall and E. Shoudt (.50); attend hearing on FDA suit (2.0); meeting with P.D. Hall and E. Shoudt on strategy for South Carolina, Alabama, Illinois and Texas state cases (.80); review Georgia motion to dismiss (.70); review and revise brief on bond proposal for submission to Court (1.20). 8/7/12 E. Shoudt 4.10 Edit proposed order, discuss same with P. Hall and prepare for filing same (1.5); draft proposal regarding bond requirement (1.6): discuss strategy with P. Hall and D. Marrocco (1.0).

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September 12, 2012

**State Medicaid Actions** 

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<u>Date</u>	<u>Timekeeper</u>		<u>Narrative</u>
8/7/12	S. Libowsky	2.40	Review transcript of court proceedings (1.20); teleconference with J. Floyd (0.30); review papers filed on injunction and bond issues (0.40); review State's motion to dismiss and memo in support (0.50).
8/8/12	D. Ackerman	1.90	Review and respond to emails from E. Shoudt regarding motion to dismiss in GA case (.3); conference with E. Shoudt regarding same (.2); review motion to dismiss in GA case (.4); research regarding effect of preliminary injunction on motion to dismiss (.8); review docket for opposition to motion to dismiss (.2).
8/8/12	M. Hall	3.80	Review and revise submission on bond requirements for PI in GA and authorize filing (1.0); review GA submission for bond requirement (.4); direct strategy regarding response to GA submission for bond requirement in consultation with client (1.2); confer with local counsel in SC regarding status and hearing (.5); confer with S. Libowsky regarding status in IL (.4); confer with AL counsel regarding status (.3).
8/8/12	D. Marrocco	1.20	Review revised bond proposal and conference call with P. Hall regarding same (.70); review state bond filing (.50).
8/8/12	E. Shoudt	0.60	Edit and finalize bond proposal (.3); telephone call with P. Christmas regarding edits (.1); discuss opposition to Motion to Dismiss (Georgia) with D. Ackerman (.1); email related papers (.1)
8/9/12	E. Shoudt	0.50	Review preliminary injunction Order (.3); emails with Dr. Randell regarding Order (.2).
8/9/12	D. Marrocco	2.60	Correspondence with P. Hall regarding bond issue (.40); review court order on preliminary injunction (.90); review motion on supplemental authority for South Carolina (.40); review potential arguments on bond (.90).
8/9/12	S. Libowsky	1.70	Teleconference with P. Hall (0.30); review papers filed on injunction and bond issues, State's motion to dismiss and memo in support (0.50); review Court opinion and Order (0.60); email to State of Illinois counsel enclosing opinion and seeking resolution (0.30).
8/9/12	G. Weinreich	1.30	Exchange emails regarding Georgia order (.2); review same and consider next steps (.9); exchange follow up emails with client and team (.2).

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September 12, 2012

State Medicaid Actions

<u>Date</u>	Timekeeper	<u>Hours</u>	<u>Narrative</u>
8/9/12	M. Hall	4.40	Review preliminary injunction order (.5); confer with P. Christmas and S. Goedeke regarding bond issues (.5); confer with S. Libowsky regarding GA hearing and order and strategy for IL (.8); confer with M. Willis regarding GA hearing and order and strategy for SC (.6); confer with J. Hoover regarding GA results and strategy for AL (.4); confer with D. Hilgers regarding GA results and strategy for TX (.4); provide notice of order to CA consultant for use with state and discuss strategy (.4); confer with P. Christmas and S. Goedeke regarding GA order and strategy for other states (.5); ensure suggestion of bankruptcy is filed in AWP cases (.3).
8/10/12	D. Marrocco	1.50	Review court order in Georgia and address effect on motion to dismiss arguments.
8/10/12	S. Libowsky	0.50	Emails and voice messages to and from P. Christmas (0.30); email to Illinois attorneys (0.20).
8/10/12	M. Hall	1.00	Review and revise supplement to motion for preliminary injunction in SC Medicaid action (.4); confer with M. Willis regarding strategy in case (.3); confer with local counsel in GA regarding bond issues (.3).
8/11/12	M. Hall	0.30	Review communications from S. Goedeke regarding CA Medicaid status and potential meeting.
8/12/12	M. Hall	0.30	Communication with P. Christmas regarding status and strategy for GA Medicaid action.
8/13/12	S. Libowsky	0.40	Emails to and from P. Christmas, State of Illinois attorneys, P. Hall regarding: decision of Illinois to settlement proposals and strategy for Illinois suit.
8/13/12	M. Hall	7.00	Draft and send status report on state Medicaid actions to P. Christmas (.4); call with P. Christmas to discuss GA, SC suits and other potential states for litigation (.6); draft and send e-mail communication to SNR Denton team and local counsels in GA and SC regarding direction given by P. Christmas (.5); brief review of rules regarding timing of appeal for preliminary injunctions and conditions for appeal (.5); confer with M. Willis regarding status of declarations obtained in SC (.5); e-mail communication with M. Willis regarding potential expert witness and rates to be charged by same (.3); consider strategy and staffing for IL suit in light of breakdown in negotiations (1.5); review GA Motion to Dismiss (.5); brief review of submissions in SC case (.8); direct strategy for responses in SC (.5); work on overall case budgeting and strategy (.5); confer with S. Goedeke and P. Christmas regarding strategy for Texas meeting Tuesday (.4).

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September 12, 2012

State Medicaid Actions

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
8/13/12	K. Mellon	0.60	Review correspondence from S. Libowksy and P. Hall regarding status of Medicaid actions and next steps (.1); review various emails from S. Libowsky, P. Hall and D. Brasher regarding strategy issues and potential Illinois filing (.2); outline next steps and information needed for filing (.3).
8/13/12	C. Moore	0.50	Attention to Georgia and S. Carolina proceedings.
8/13/12	E. Shoudt	0.50	Review Opposition to Preliminary Injunction motion and Motion to Dismiss filed in South Carolina.
8/13/12	D. Marrocco	1.30	Teleconference with P. Hall regarding Illinois complaint and brief; (0.50); review South Carolina response to PI motion and motion to dismiss (0.80).
8/14/12	D. Brasher	0.90	Calls to various providers regarding declarations.
8/14/12	M. Hall	7.60	Confer with E. Shoudt regarding strategy for responses in SC (.5); conference with local in SC regarding declarations for new medical practice (.3); prepare overall strategy and budget at request of P. Christmas (.5); confer with local in GA and P. Christmas regarding bond procedures (.4); direct strategy for SC witnesses (.4); confer with SC counsel regarding strategy, resources needed for upcoming hearing, and potential witnesses and declarations for hearing (1.2); communications with S. Goedeke regarding updated factual information needed for SC hearing and allegations by state regarding Makena coverage (.5); review SC filings in detail and provide input to E. Shoudt regarding means to address arguments (2.0); confer with J. Auci regarding additional providers in TX and SC (.5); confer with D. Marrocco regarding compounding arguments in all cases (.5); confer with S. Goedeke and D. Hilgers regarding Texas strategy in light of today's meeting (.5); confer with D. Ackerman regarding GA motion to dismiss response (.3).
8/14/12	K. Mellon	5.70	Review various e-mails from E. Shoudt and D. Brasher regarding case updates and declaration issues (.2); follow up e-mails with E. Shoudt and S. Libowsky regarding next steps (.2); review updated doctor declarations for Illinois and incorporate into briefs (.5); revise and update brief to incorporate further revisions to other state pleadings and new information (1.7); revise Illinois filings to incorporate new declarations and revise and update related filing documents (1.3); review and update S. Goedeke and T. McHugh declarations (.5); revise and update brief and Complaint per new facts and updated declarations (1.3).

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September 12, 2012

State Medicaid Actions

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
8/14/12	E. Shoudt	10.10	Review South Carolina opposition to motion for preliminary injunction (.60); draft reply brief (3.5); discuss same with P. Hall (.5); draft reply brief (sections on (a)(19), irreparable harm, public interest, balance of equities) (5.5).
8/15/12	E. Shoudt	11.40	Telephone call with J. Auci regarding provider declarations (.5); telephone call with R. Daniels regarding provider declaration (.5); draft declaration of Ronni Daniels (1.0); draft reply brief (5.5); prepare pro hac vice application (.2); email M. Hamelburg regarding Arkansas Medicaid Manual (.2); draft introduction for reply brief, incorporate Georgia order; and edit various other sections (3.5).
8/15/12	M. Hall	10.40	Confer with client and local counsel and direct strategy for obtaining additional provider declarations in SC, IL, and TX (1.5); confer with TX counsel regarding strategy (.4); review and revise SC healthcare provider declarations (.8); draft proposed topics for S. Bowling to cover for SC case (.5); conference call with S. Bowling regarding potential testimony and background (.7); analyze and direct strategy for addressing issues in SC and IL cases raised in GA case (1.5); confer with AL counsel and client regarding agreement with AL Medicaid (.5); confer with P. Christmas regarding negotiations with AR and provide potential response to questions raised by GC of Medicaid (.5); review and revise complaint, brief and related pleadings in IL case (4.0).
8/15/12	K. Mellon	5.80	Review pending doctor declarations for Illinois (.2); update McHugh declaration (.2); review correspondence from P. Hall and E. Shoudt regarding next steps and follow up with team regarding Illinois papers (.2); update declarations supporting Illinois brief and incorporate revisions in brief and Complaint (.7); update proposed order (.2); update and revise motion and related filing papers for Illinois changes (.5); revise and update Illinois brief and complaint to incorporate new information and other state changes and updated declarations (1.8); review, analyze and organize all Illinois filing papers per additional revisions needed (1.4); follow up with P. Hall regarding Illinois papers (.1); make further revisions to filing documents (.4); review correspondence from D. Brasher regarding potential additional declarations (.1).
8/15/12	D. Brasher	2.00	Calls to providers regarding declarations, discuss status of same with J. Auci (1.3); draft declaration for M. Potter (0.8).
8/15/12	S. Libowsky	0.70	Emails to and from SNR attorneys regarding: Illinois papers, scheduling, strategy (.50), begin review of Illinois papers (0.20).

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September 12, 2012

State Medicaid Actions

Matter: 30000271-0152 Invoice No.: 1411622

**Hours Narrative Date Timekeeper** 8/15/12 D. Marrocco 4.20 Review arguments from FDA case, including briefing and hearing transcript, to bolster briefing on impermissible promotion of compounding in violation of FDCA (2.20); prepare draft argument on compounding for inclusion in State cases 8/15/12 M. Hall 0.40 Follow up communications with D. Hilgers and client regarding TX response to KV's proposal (.4). 8/16/12 K. Mellon 5.20 Review revisions to Illinois complaint and brief (.3); review updated motion and order and related filing documents (.4); review draft potential additional doctor declarations (.2); review and update next steps outline (.2); review and analyze pertinent Georgia pleadings (.6); draft exhibit lists for Illinois filings (.3); review motion to dismiss Georgia action and related exhibits and Georgia pleadings (.6); review motion to dismiss S. Carolina action and related pleadings (.6); review and analyze exhibits to Illinois pleadings and update exhibit lists accordingly and review further revisions to Illinois Complaint (1.2); update research in brief (.7); review e-mail from P. Hall regarding updated Complaint (.1). 8/16/12 S. Libowsky 1.10 Teleconferences with P. Hall (0.20), emails to and from SNR attorneys regarding Illinois papers, scheduling (0.20), review of Illinois papers (0.70). 2.60 Review and revise Illinois complaint and brief regarding 8/16/12 D. Marrocco statutory basis for excluding coverage of Makena. 8/16/12 D. Brasher 5.20 Calls to providers and J. Auci regarding declarations (2.7). Draft declarations for Jeffrey LeMay and Chris Savage (2.5). 3.10 Telephone conference with P. Hall regarding opposition to 8/16/12 D. Ackerman motion to dismiss (.1); electronic research for motion to dismiss (2.0); draft opposition to motion to dismiss (1.0). 8/16/12 M. Hall 9.70 Confer with J. Born regarding evidence for SC case (.4);confer with S. Varahese regarding bond filing (.3); confer with client regarding AL deal and use with other states (.3); review and revise Reply Brief supporting PI in SC in light of new declarations received and input from co-counsel (4.5); review and revise IL Complaint and Memo supporting PI in light of new information and comments received and send to client for review (3.5); confer with S. Libowsky regarding additional negotiations with IL (.3); confer with P. Christmas regarding status and strategy for all state actions and negotiations (.4).

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September 12, 2012

State Medicaid Actions

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
8/16/12	E. Shoudt	2.80	Edit South Carolina reply brief; circulate to team (2.0); emails and phone calls with local counsel regarding provider declarations (.4); telephone call with J. Auci regarding same (.4).
8/17/12	D. Ackerman	5.10	Draft and revise opposition to motion to dismiss (4.3); research for same (0.8);
8/17/12	D. Cooper	1.30	Research regarding 4th Circuit law with respect to bond issues.
8/17/12	D. Brasher	4.70	Calls to providers and J. Auci regarding declarations (2.3); draft declaration for P. Wyatt (1.7); update declaration for M. Potter (.70).
8/17/12	M. Hall	6.00	Review and revise Reply Brief in Support of PI in SC Action, incorporating co-counsel changes and new information from client (1.0); review and revise S. Goedeke declaration for SC case (.3); confer with local counsel regarding provider declarations in SC case (.4); review and revise provider declaration in SC case (.4) communications with client, local counsel, and GA AG regarding GA's non-compliance with PI Order (.5); review and revise letter to AG regarding same (.4); confer with local and AG's office regarding same and regarding status conference (.5); confer with D. Brasher regarding status of IL provider declarations and follow up regarding same (.5); review and revise IL papers based on input from D. Marrocco and send to P. Christmas for review (1.5); confer with S. Libowsky regarding call to IL and strategy in IL case (.5).
8/17/12	K. Mellon	4.50	Update research in Illinois brief per new information received (.5); review e-mails from team regarding Illinois Complaint (.1); review revisions to brief and update as needed (.5); review new statutes and case law cited in brief and update as needed and make additional revisions to Complaint (.8); update and revise Illinois argument section and facts (.6); confer with S. Libowsky regarding next steps and strategy issues (.4); review additional exhibits and prepare for filing (.2); review revisions to Complaint and make additional revisions as needed (.9); review new declarations for brief and related correspondence from D. Brasher (.2); review additional research for brief (.3).
8/17/12	E. Shoudt	2.90	Draft Supplemental Declaration of T. McHugh (.5); draft supplemental Declaration of S. Goedeke (.5); telephone call with J. Auci regarding provider declarations (.3); telephone call with P. Hall regarding status (.5); legal research regarding bond requirement (1.0); revise Goedeke Declaration (.1).
8/17/12	S. Libowsky	1.40	Teleconference with K. Mellon (0.20); review current drafts of Illinois papers (1.20).

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State Medicaid Actions

September 12, 2012 Matter: 30000271-0152

Invoice No.: 1411622

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
8/17/12	D. Marrocco	1.80	Review and revise South Carolina reply brief.
8/18/12	M. Hall	0.80	Confer with E. Shoudt regarding status of various filings in SC suit and strategy for completion of same (.5); confer with client and with local counsel regarding change in GA policy (.3).
8/18/12	E. Shoudt	5.50	Draft Opposition to Motion to Dismiss (3.0); legal research regarding motion to dismiss (.5); legal research regarding bond issue in South Carolina (1.0); edit Reply in Support of Motion for Preliminary Injunction (1.0).
8/19/12	E. Shoudt	5.50	Draft Opposition to Motion to Dismiss (3.5); legal research regarding same (2.0).
8/19/12	K. Mellon	2.10	Review e-mails from P. Hall regarding revisions to Illinois pleadings and follow up with team regarding updated drafts (.2); revise and update Illinois pleadings per additional comments received (.9); review Illinois papers supporting brief and review updated declarations (.5); incorporate client revisions to Complaint review and related correspondence from team (.5).
8/19/12	E. Shoudt	2.50	Review Motion to Dismiss Georgia case; edit Opposition to Motion to Dismiss in Georgia case (1.5); emails with team regarding same (.5); edit Reply Brief in South Carolina case with client's comments and other edits (.5).
8/19/12	M. Hall	4.80	Address issues raised by S. Goedeke regarding change in GA policy (.3); confer with E. Shoudt regarding status of various SC filings and drafts (.5); review and revise various pleadings for IL case (1.0); review and revise declarations Goedeke and McHugh declarations for IL suit (1.0); review and revise declaration for S. Goedeke for SC case (.5); review responses to motion to dismiss in SC and GA and confer with E. Shoudt regarding same (1.0); address issues with provider declarations in SC (.5).
8/19/12	D. Marrocco	2.60	Review and revise Georgia opposition to MTD and related correspondence (1.80); review opposition to MTD in SC (.80).
8/19/12	D. Ackerman	1.60	Review and respond to emails from Ms. Shoudt, Ms. Hall, Mr. Marrocco regarding SC and GA filings (0.7); review new case regarding standing (0.4); review and revise GA reply brief (0.5).
8/20/12	S. Libowsky	2.30	Final review of all Illinois papers for filing Illinois papers.
8/20/12	D. Marrocco	4.80	Draft section for PI brief relating to compounding limitations (1.30); review and revise South Carolina opposition to motion to dismiss (2.80); review revised Georgia opposition (0.70).

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State Medicaid Actions

September 12, 2012 Matter: 30000271-0152

Invoice No.: 1411622

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
8/20/12	L. Rogers	0.60	Research Fourth Circuit standards for motions to dismiss and consideration of evidence introduced by the defendant at the dismissal stage.
8/20/12	M. Hall	6.60	Direct local counsel and E. Shoudt regarding strategy for finalization of reply brief and related declarations (1.0); direct strategy for K. Mellon to finalize filings for IL action (.5); review and revise SC provider declarations (.5); review and revise IL declarations to add additional information requested by client (.8); confer with client regarding problems with GA policy change and potential strategy for correction of same (.5); review proposed changes to various IL papers and direct strategy regarding same in light of new facts learned from client (2.0); conferences with S. Goedeke regarding revised numbers to be used in IL and SC cases (.8); confer with SC local counsel regarding declarations gathered to date and strategy moving forward (.5).
8/20/12	D. Ackerman	2.20	Review SC Motion to Dismiss (0.50); review and revise GA Motion to Dismiss (0.70); conferences with Ms. Shoudt regarding motions to dismiss (0.40); review and respond to emails regarding motions to dismiss (0.30); research regarding filing deadline per Ms. Hall's request (0.30).
8/20/12	K. Mellon	10.90	Revise and update Complaint and brief per comments received from team and client (2.1); review various e-mails from P. Hall, E. Shoudt and S. Libowsky regarding case strategy and review further comments on brief and revise and update Illinois papers as needed (1.6); review, revise and update motion (.5); review, revise and update brief and declarations and review key exhibits (2.6); review and analyze further comments received from team and coordinate revisions in pertinent documents (1.3); revise and update all filing documents and organize all exhibits (1.5); add edits to company declarations into brief and complaint (.4); review further proposed revisions to Illinois papers from team and incorporate (.9).
8/20/12	E. Shoudt	9.50	Review and edit Illinois Motion for Preliminary Injunction, Memo in Support, Complaint and Proposed order (2.50); edit Opposition to Motion to Dismiss (South Carolina) (2.0); edit Opposition to Motion to Dismiss (Georgia) (2.0); review Goedeke Declaration (Illinois) (.5); review McHugh Declaration (Illinois) (.5); edit Reply Memo in Support of Motion for Preliminary Injunction (South Carolina) (2.0).
8/20/12	D. Brasher	0.20	Review status of provider declarations for Illinois action.
8/21/12	D. Brasher	2.10	Calls to providers and J. Auci regarding declarations.

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September 12, 2012

State Medicaid Actions

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
8/21/12	E. Shoudt	6.50	Edit Illinois Memo in Support of Preliminary Injunction (1.0); edit Illinois Complaint (1.0); discuss filing with K. Mellon (.5); edit Opposition to Motion to Dismiss (Georgia) (.5); edit Reply Brief in support of Preliminary injunction (South Carolina) (2.0); telephone call with Dr. Chandler regarding declaration (.2); draft declaration for same (.3); add declarations to reply brief (South Carolina) (1.0).
8/21/12	S. Norwood	1.40	Preparation of hearing binder.
8/21/12	M. Hall	5.20	Review and revise various IL pleadings (1.0); confer with P. Christmas regarding IL, SC and GA case strategy (.8); confer with S. Goedeke regarding IL declaration and GA Makena policy (.4); confer with J. Born regarding declarations in SC and moving forward with same (.4); confer with local counsel in GA regarding case strategy and timing (.5); participate in Rule 26(f) conference with GA AG (.5); follow up with S. Goedeke regarding GA policy (.3); review and send questions regarding policy to GA AG (.4); confer with S. Libowsky regarding IL fillings, court appointment, and strategy going forward (.5); confer with M. Willis regarding upcoming hearing, potential schedule and factual stipulations, and related strategy (.4).
8/21/12	S. Libowsky	2.20	Review changes and edits to all Illinois papers for filing Illinois papers (1.10); teleconferences with K. Mellon regarding filing issues (0.40); emails to and from P. Christmas and P. Hall regarding filing, judge, scheduling (0.40); emails to and from State of Illinois attorneys (0.3).
8/21/12	D. Marrocco	2.00	Review Illinois filing and related correspondence (.90); review revised opposition briefs in SC and Georgia (1.10).
8/21/12	K. Mellon	5.90	Review E. Shoudt proposed revisions to motion and incorporate further revisions needed (.4); review and revise memo in support of brief per revisions received from team (.9); review, revise and finalize complaint, brief and motion and exhibits for filing and conform revisions in all Illinois papers as needed (2.5); review, revise and finalize all Illinois filing papers, exhibits and related documents for service (1.6); various communications with E. Shoudt regarding filing (.2); confer with S. Libowsky regarding filing issues (.2); e-mails with P. Hall and E. Shoudt regarding filing issues (.1).

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State Medicaid Actions

September 12, 2012 Matter: 30000271-0152

Invoice No.: 1411622

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
8/22/12	M. Hall	2.30	Confer with S. Libowsky regarding IL case strategy and scheduling (.5); communications with P. Christmas regarding initial scheduling conference (.4); confer with E. Shoudt regarding filing of opposition to motion to dismiss in GA (.3); confer with E. Shoudt regarding opposition papers in SC (.4); review communications from J. Auci regarding additional providers in TX (.3); confer with E. Shoudt regarding scheduling order in GA (.4).
8/22/12	K. Mellon	3.40	Review e-mails from T. Kost regarding filing status issues and next steps regarding service and follow up calls with T. Kost regarding same (.3); review materials for submission to Illinois judge and update as needed (.5); review materials for service on defendants and update as needed (.4); various e-mails with S. Libowsky regarding service issues and next steps (.2); review e-mails from attorney general regarding service issues and follow up with S. Libowsky regarding next steps (.2); follow up with docket regarding pro hac submissions and related filing issues (.2); review notices regarding motion hearings (.1); draft waiver of service of summons forms for each defendant and draft cover letter regarding enclosures and waiver issues and draft notice of waivers and organize materials for service and coordinate with docket regarding service issues and review final package of Illinois filing (1.4); confer with S. Libowsky regarding filing issues (.1).
8/22/12	D. Brasher	5.50	Calls to providers and J. Auci regarding declarations (2.4). Revised and edit declaration for P. Wyatt, draft declarations for Dr. Hatton and Dr. Broome (3.1).
8/22/12	S. Libowsky	1.80	Conference with Chris Gange, attorney for Illinois HFS, regarding service, scheduling, procedural matters (0.50); teleconference with K. Mellon regarding: filing, service, scheduling issues (0.30); teleconference with P. Hall regarding: filing, judge, scheduling (0.30); emails to and from state of Illinois attorneys with motion and scheduling documents and issues (0.3); review court rules and Judge Lefkow's procedures (0.40).
8/22/12	E. Shoudt	1.60	Telephone call with P. Hall regarding Joint Discovery Plan (Georgia) (.4); draft same (.4); edit Motion to Dismiss (Georgia) with comments from local counsel; send same for filing (.7); discuss South Carolina Reply Brief with N. Mergo (.1).
8/23/12	E. Shoudt	4.30	Edit Opposition to Motion to Dismiss (South Carolina) (.3); edit Joint Discovery Plan (Georgia) (.7); begin prep for hearing (.3); review Georgia powerpoint and replace slides with South Carolina materials (3.0).

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September 12, 2012

State Medicaid Actions

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<u>Date</u> 8/23/12	<u>Timekeeper</u> M. Hall		Review revised opposition to motion to dismiss (.4); confer with M. Willis regarding communications with opposing counsel and strategy for hearing (.5); confer with P. Christmas regarding settlement issues with GA (.3); draft proposed stipulations for SC PI Hearing (.5); review and revise GA scheduling order proposal (.4); revise stipulations per local counsel suggestions (.3); begin work on powerpoint to be used in SC PI hearing (.5); conferences with E. Shoudt and local counsel regarding strategy for hearing (1.5); work on budget issues per client request (.3); confer with opposing counsel in SC regarding witness issues and stipulated facts (.4).
8/23/12	K. Mellon	2.50	Draft and review letters to each defendant and attorney C. Grange regarding Illinois filing materials and waiver of service and revise and update waiver of service forms for each defendant and coordinate with docket regarding service issues and strategize regarding next steps in litigation (1.5); e-mails with S. Libowsky regarding Illinois case issues (.2); confer with S. Libowsky regarding next steps (.1); update waiver and service forms for all defendants (.2); follow up with T. Kost regarding case status and summons issues (.3); follow up with S. Libowsky via various e-mails regarding Illinois action (.1); review declaration of M. Potter (.1).
8/23/12	D. Brasher	3.90	Calls to providers and J. Auci regarding declarations (2.6); draft declaration for Dr. Revilla (1.3).
8/23/12	D. Marrocco	1.30	Review finalized oppositions in South Carolina and Georgia state actions.
8/23/12	S. Libowsky	0.70	Conference with C. Gange, attorney for Illinois HFS, regarding service, scheduling, procedural matters (0.20), teleconference with K. Mellon regarding: filing, service, scheduling issues, review and edit letters for service (0.50)
8/23/12	S. Norwood	0.70	Update pleadings binder.
8/24/12	M. Hall	5.80	Confer with GA counsel regarding scheduling order draft (.3); revise scheduling order and send to GA AG's office (.7); prepare for preliminary injunction hearing in South Carolina (3.5); review and comment on press statement for IL (.3); confer with local and with S. Goedeke regarding Texas strategy (.5); conferences with D. Hilgers regarding request to Texas Medicaid for further information (.5).
8/24/12	K. Mellon	0.60	Review request for waiver of service of summons forms served on defendants in Illinois action and follow up with docket regarding service issues (.3); review additional draft doctor declarations (.2); review updated outline of pending declarations (.1).

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State Medicaid Actions

September 12, 2012 Matter: 30000271-0152

Invoice No.: 1411622

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
8/24/12	S. Libowsky	0.20	Follow up with C. Gange, attorney for Illinois HFS, regarding scheduling, procedural matters.
8/24/12	E. Shoudt	4.00	Prepare powerpoint for Preliminary Injunction hearing (2.5); draft presentation materials on bond argument (1.5).
8/24/12	D. Brasher	1.50	Calls to providers and J. Auci regarding declarations.
8/25/12	E. Shoudt	2.50	Revise Powerpoint for oral argument.
8/26/12	E. Shoudt	4.00	Prepare for oral argument; draft presentation materials for standing, managed care organizations, testing; review Powerpoint for oral argument.
8/26/12	M. Hall	3.00	Review and revise oral argument for PI hearing in South Carolina (1.5); review and revise power point slides for PI hearing in South Carolina (1.5).
8/26/12	S. Norwood	2.10	Make revisions to presentation and add additional slides.
8/27/12	D. Marrocco	1.00	Review South Carolina's reply to motion to dismiss.
8/27/12	E. Shoudt	9.00	Prepare for hearing on motion for preliminary injunction (5.50); edit powerpoint (1.5); edit presentation materials (.5); travel to South Carolina (3.0).
8/27/12	M. Hall	10.00	Travel to South Carolina for preliminary injunction hearing (3.0); review cases in preparation for hearing (2.0); conferences with team regarding preliminary injunction strategy (1.5); review and revise powerpoint presentation (1.0); review and revise argument for preliminary injunction hearing (2.5); review reply brief filed by South Carolina in support of motion to dismiss and prepare argument relating to same (1.5).
8/27/12	K. Mellon	0.60	Review correspondence from D. Brasher regarding Illinois declarations (.1); review additional doctor declaration received for Illinois (.1); review Illinois materials and strategize for upcoming hearing (.3); review correspondence from S. Libowsky regarding case status issues (.1).
8/27/12	D. Brasher	4.20	Calls and emails to providers regarding declarations in support of actions in Texas and Illinois (1.8). Draft declarations for Dr. King-Hatley and Dr. Revilla and update and resend declaration for Dr. Broome (2.4).
8/28/12	D. Brasher	3.40	Calls and emails to providers regarding declarations in support of possible action in Texas (1.3); draft declaration for Dr. Cardwell and discuss same with him (2.1).
8/28/12	D. Marrocco	0.80	Review Texas declarations.

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September 12, 2012

State Medicaid Actions

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
8/28/12	M. Hall	10.00	Prepare for South Carolina preliminary injunction hearing (6.5); participate in preliminary injunction hearing (2.5); confer with client and with local counsel regarding follow up work in light of comments at hearing (1.0).
8/28/12	E. Shoudt	9.00	Attend preliminary injunction hearing (4.0); prepare for same (5.0).
8/28/12	K. Mellon	1.60	Review updated outline of pending doctor declarations in Illinois (.1); review e-mails from S. Libowsky regarding case status (.1); review and analyze key pleadings and filings and strategize regarding upcoming hearing (.8); review additional declaration received from D. Brasher (.1); review pertinent South Carolina pleadings regarding supremacy issues and standing (.5).
8/29/12	K. Mellon	2.50	Review correspondence from S. Libowsky regarding case status issues (.1); review updates regarding South Carolina and Illinois actions (.3); review and analyze materials relating to Illinois filing and upcoming hearing (.4); review appearances filed by defendants and related court notices (.2); follow up emails with S. Libowsky regarding upcoming hearing (.1); review updated declaration overview and additional doctor declarations and related correspondence from team (.6); review e-mails from D. Brasher regarding additional declarations (.1); review Cardwell declaration (.1); strategize regarding next steps in Illinois litigation and outline for hearing (.4); review correspondence with attorney general regarding Illinois filing and service issues (.2).
8/29/12	M. Hall	5.00	Return to Dallas from South Carolina PI hearing (3.0); multiple conferences with local counsel regarding strategy moving forward and post hearing filing in South Carolina (1.5); confer with P. Christmas regarding strategy for GA, SC and IL (.5); confer with S. Libowsky regarding IL hearing tomorrow and strategy for same (.5); review and revise scheduling order for GA matter (.5); review Texas declaration and confer with local regarding moving Texas case forward (.5).
8/29/12	E. Shoudt	2.20	Telephone call with P. Hall regarding strategy in South Carolina and Georgia (.5); research Peach State Health Plan (.2); travel to DC (3.0).
8/29/12	D. Marrocco	2.20	Review and revise joint preliminary report in Georgia action (1.50); review Georgia MCO issue and analysis of whether to file motion on preliminary relief or summary judgment (.70).
8/29/12	D. Brasher	3.80	Calls and emails to providers regarding declarations in support of possible action in Texas and Illinois (1.6); draft and revise declarations for Dr. Cardwell, Dr. Hatton, and Dr. King-Hatley (2.2).

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September 12, 2012

State Medicaid Actions

Matter: 30000271-0152

Invoice No.: 1411622					
	<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>	
	8/29/12	S. Libowsky	0.80	Telecon with J. Huston (0.30); prepare for tomorrow's court hearing (0.50).	
	8/30/12	S. Libowsky	2.10	Conference with J. Huston regarding scheduling, settlement conference, stipulation (0.50); court hearing before Judge Lefkow (1.20); emails to and from P. Christmas, S. Goedeke, P. Hall regarding scheduling, settlement conference (0.40).	
	8/30/12	D. Marrocco	4.20	Conference call with P. Hall and E. Shoudt regarding South Carolina, Georgia and Illinois strategy (1.0); draft email response to South Carolina identifying authority for FDA over compounding (2.40); review revised preliminary report for Georgia (.80).	
	8/30/12	E. Shoudt	3.40	Locate various CMS bulletins regarding compounding (.10); review declarations for MCO references (.10); review initial correspondence between KV and SCDHHS (.20); telephone call with P. Hall regarding post hearing strategy (.5); telephone call with P.Hall and M. Willis regarding supplemental briefing (1.0); telephone call with D. Marrocco and P. Hall regarding strategy (.5); edit email to South Carolina opposing counsel (.5); draft Initial Disclosures (.5).	
	8/30/12	D. Brasher	1.90	Calls and emails with providers and drug reps regarding declarations in support of possible Texas action (0.8); research regarding preemption for S.C. action (1.1).	
	8/30/12	K. Mellon	2.60	Attend hearing on KV's pending motions, confer with S. Libowsky and counsel for KV, J. Huston regarding settlement issues and strategize regarding case scheduling and next steps (2.0); review notice regarding pro hac admissions (.1); review proposed stipulation and order and related correspondence from J. Huston and follow up regarding KV response issues (.4); review correspondence from S. Libowsky regarding Illinois case status issues (.1).	
	8/30/12	M. Hall	6.10	Conferences with D. Marrocco and E. Shoudt regarding strategy for GA and SC cases and status in IL (1.5); confer with counsel in SC regarding additional filing in SC (.5); confer with SC counsel and D. Marrocco regarding response to inquiry from SC counsel regarding legal authority and review and revise response (1.3); conferences with S. Libowsky and client regarding meeting with IL personnel regarding settlement (.5) review and revise proposed scheduling order in GA case and confer with Georgia AG and local counsel regarding same (1.3);	

confer with D. Brasher regarding preemption question raised at SC hearing and review response to same (.5); confer with client and SC counsel regarding supplemental declarations and

additional attempts to receive coverage for Makena (.5).

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September 12, 2012

**State Medicaid Actions** 

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
8/31/12	K. Mellon	0.70	Review articles regarding Illinois lawsuit and related correspondence from S. Libowsky (.2); review correspondence from defendant's attorney regarding stipulation issues and follow up regarding response issues (.2); review waiver form received from R. Malan and follow up regarding service issues for defendants (.2); update outline of Illinois additional declarations (.1).
8/31/12	M. Hall	3.70	Review and revise statement to be given to SC counsel for use with client regarding point of law (1.0); review case law sent by R. Cooper regarding limits on compounding and coverage (.5); confer with E. Shoudt and D. Marrocco regarding potential supplemental filing in SC and strategy for same (.5); confer with M. Willis regarding conversations with counsel for SC and strategy for same (.4); review and revise bankruptcy pleading regarding attorney fees (.5); confer with local counsel and client regarding proposal from Texas Medicaid (.4); review and revise initial disclosures in GA case (.4).
8/31/12	D. Brasher	1.50	Calls and emails with providers and drug reps regarding declarations in support of possible Texas action (0.8); review status of declarations in Texas and Illinois and email client regarding same (0.7).
8/31/12	D. Marrocco	4.70	Conference call with P. Hall and E. Shoudt regarding South Carolina post hearing briefing (.50); draft outline of post hearing brief for South Carolina (2.0); review local counsel outline on South Carolina issues (.50); review case law on compounding from Williams & Connolly (1.20); review and revise initial disclosures for Georgia (.50).
8/31/12	S. Libowsky	0.80	Telecon with J. Huston regarding scheduling, settlement conference, stipulation (0.30); telephone conference with P. Hall (0.20), emails to and from P. Christmas, S. Goedeke regarding scheduling (0.30).
8/31/12	E. Shoudt	2.50	Telephone call with supplemental briefing and strategy (1.0); edit Initial Disclosures (1.0); correspondence with P. Hall, D. Marrocco and local counsel regarding same (.50).
Total Hours		487.90	
Fee Amount			\$262,485.60

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State Medicaid Actions

September 12, 2012

Matter: 30000271-0152 Invoice No.: 1411622

#### TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
C. Moore	\$680.00	0.50	\$340.00
G. Weinreich	\$640.00	1.60	\$1,024.00
M. Hall	\$600.00	151.50	\$90,900.00
S. Libowsky	\$680.00	19.40	\$13,192.00
D. Marrocco	\$575.00	57.60	\$33,120.00
R. Richards	\$680.00	0.20	\$136.00
D. Ackerman	\$468.00	13.90	\$6,505.20
E. Shoudt	\$496.00	136.10	\$67,505.60
K. Mellon	\$499.50	55.20	\$27,572.40
D. Brasher	\$440.00	40.80	\$17,952.00
D. Cooper	\$351.00	1.30	\$456.30
S. Norwood	\$220.50	4.20	\$926.10
L. Rogers	\$510.00	<u>5.60</u>	\$2,856.00
Totals		487.90	\$262,485.60

#### **DISBURSEMENT DETAIL**

<u>Date</u>	<u>Description</u>		<u>Amount</u>
8/5/2012	Airfare MARGARET DONAHUE D HALL FLIGHT TO ATLANTA/WASHINGTON		2,103.41
8/29/2012	Airfare MARGARET DONAHUE D HALL FLIGHT TO SOUTH CAROLINA		458.67
8/27/2012	Airfare ERIN M SHOUDT PRELIMINARY INJUNCTION HEARING IN FEDERAL COURT		1,264.60
		SUBTOTAL	3,826.68
8/15/2012	Certified Copies CLERK OF THE COURT Certificate of Good Standing for filing pro hac vice in South Carolina for Erin Shoudt on behalf of Pharmaceutical Company.		5.00
		SUBTOTAL	5.00
8/23/2012	Color Copies 230 copies @ .10		23.00
		SUBTOTAL	23.00

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**State Medicaid Actions** 

September 12, 2012

<u>Date</u>	Description		<u>Amount</u>
8/15/2012	Delivery FedEx Airbill #798751940360 08/15/12 Delivery to 1230 Main St Ste 700, COLUMBIA, SC E6S		13.26
		SUBTOTAL	13.26
8/18/2012	Document reproduction 7 copies @ .10		0.70
8/22/2012	Document reproduction 8426 copies @ .10		842.60
8/23/2012	Document reproduction 6 copies @ .10		0.60
8/23/2012	Document reproduction 2615 copies @ .10		261.50
8/23/2012	Document reproduction 1139 copies @ .10		113.90
	Document reproduction		1,221.40
		SUBTOTAL	1,221.40
8/7/2012	Ground Transportation MARGARET DONAHUE D HALL TAXI		10.00
8/7/2012	Ground Transportation MARGARET DONAHUE D HALL TAXI		22.00
8/6/2012	Ground Transportation MARGARET DONAHUE D HALL TAXI		20.00
8/6/2012	Ground Transportation MARGARET DONAHUE D HALL TAXI		40.00
8/6/2012	Ground Transportation MARGARET DONAHUE D HALL TAXI		41.50
8/7/2012	Ground Transportation DREW W MARROCCO TAXI FARE TO COURT		7.59
8/5/2012	Ground Transportation ERIN M SHOUDT TAXI FROM AIRPORT TO HOTEL		40.50
8/5/2012	Ground Transportation ERIN M SHOUDT PARKING AT DCA		40.00
8/29/2012	Ground Transportation MARGARET DONAHUE D HALL PARKING AT DFW		54.00
8/27/2012	Ground Transportation ERIN M SHOUDT PARKING AT REAGAN NATIONAL		60.00
		SUBTOTAL	335.59
8/7/2012	Lodging MARGARET DONAHUE D HALL HOTEL - WASHINGTON		469.53
8/5/2012	Lodging ERIN M SHOUDT ATTEND PI HEARING FOR KV		381.16
8/29/2012	Lodging MARGARET DONAHUE D HALL HOTEL		321.33
8/27/2012	Lodging ERIN M SHOUDT PRELIMINARY INJUNCTION HEARING IN FEDERAL COURT		309.18
		SUBTOTAL	1,481.20
8/17/2012	Misc. Duplicating 1 copy @ .10		0.10

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State Medicaid Actions

September 12, 2012

<u>Date</u>	<u>Description</u>				<u>Amount</u>
				SUBTOTAL	0.10
8/6/2012	Miscellaneous Hard MARGARET DONAHUE D HALL DI	W PAI	RKING		54.00
				SUBTOTAL	54.00
	Total Disbursements				\$6,960.23
	For Tabel	ф	000 405 00		
	Fee Total	\$	262,485.60		
	Disbursement Total	\$	6,960.23		
	Invoice Total	\$	269,445.83		

### Exhibit D – Part 2

Invoices for the Period September 1, 2012 through September 30, 2012

#### 121233348461galg Dot2c3:0384F41ecF110/2321/112/nteEendef0/2321/211/62498283:3191airE20biciumDent

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Invoices Pg Pgg 6 20 fn 166s LLP 1301 K Street, N.W. Suite 600, East Tower

snrdenton.com

Washington, D.C. 20005-3364

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146

October 17, 2012

Invoice No. 1423933

Client/Matter: 30000271-0005

**GENERAL** Payment Due Upon Receipt

**Total This Invoice** \$ 2,973.70

Please return this page with your payment

In the case of mail deliveries to: SNR Denton US LLP Dept. 7247-6670 Philadelphia, PA 19170-6670

OR

In the case of overnight deliveries to: SNR Denton US LLP Attention: Accounting 233 South Wacker Drive Chicago, IL 60606-6306

Payment by wire transfer should be sent to:

CitiBank Private Bank 227 W Monroe, Chicago, IL 60606 ABA Transit # 271070801 Account # 0801051693 Account Name: SNR Denton US LLP Swift Code: CITIUS33

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to: G. Weinreich at 1 202 408 6400

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364 snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146

October 17, 2012

Invoice No. 1423933

Client/Matter: 30000271-0005

**GENERAL** 

For Professio	For Professional Services Rendered through September 30, 2012:					
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>		
09/04/12	S. Rodriguez	0.20	109.00	Receive and respond to correspondence from L. Loy of Walgreens regarding inquiry on status of remaining product liability cases.		
09/06/12	S. Rodriguez	0.20	109.00	Review and approve revised suggestion of bankruptcy from H. Sneddon.		
09/06/12	S. Rodriguez	0.40	218.00	Review request from C. Hintmann for advice regarding continuation of legal hold on recall pharmaceutical products; research issues regarding same.		
09/07/12	S. Rodriguez	0.20	109.00	Receive filed suggestion of bankruptcy and forward to C. Hintmann.		
09/11/12	S. Rodriguez	0.90	490.50	Analyze issues relating to continued legal hold of pharmaceutical products in light of product liability cases and bankruptcy; confer with C. Hintmann and P. Hall regarding same.		
09/12/12	R. Richards	0.30	204.00	Emails regarding retention and next week's hearing logistics (0.2); calls with Willkie regarding same (0.1).		
09/14/12	D. Pina	0.50	137.50	Assist R. Richards, P. Hall and G. Weinreich with working copies of SNR's Retention Application with attachments (.5).		
09/27/12	R. Richards	0.70	476.00	Emails regarding US Trustee comments (0.2); call with G. Weinreich (0.1) and Spigel at Willkie (0.1) regarding same; review revised form of SNR retention order (0.1); follow up emails post hearing (0.2).		
09/27/12	G. Weinreich	1.00	640.00	Exchange emails with company's bankruptcy counsel regarding pre and post petition fees; review and respond to objections regarding same.		
09/28/12	R. Richards	0.30	204.00	Emails regarding retention and comp procedures (0.2); call with Willkie regarding same (0.1).		

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**GENERAL** 

October 17, 2012

Matter: 30000271-0005 Invoice No.: 1423933

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
09/28/12	G. Medina	1.00	275.00	Review Invoices and pleadings sent by R. Richards and began working on Fee Application draft.
Total Hours		5.70		
Fee Amount				\$2.972.00

#### TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
G. Weinreich	\$640.00	1.00	\$640.00
R. Richards	\$680.00	1.30	\$884.00
S. Rodriguez	\$545.00	1.90	\$1,035.50
D. Pina	\$275.00	0.50	\$137.50
G. Medina	\$275.00	<u>1.00</u>	<u>\$275.00</u>
Totals		5.70	\$2,972.00

#### **DISBURSEMENT DETAIL**

<u>Date</u>	Description	<u> 4</u>	Amount
9/5/2012	Document reproduction 3 copies @ .10		0.30
9/7/2012	Document reproduction 5 copies @ .10		0.50
9/11/2012	Document reproduction 8 copies @ .10		0.80
9/17/2012	Document reproduction 1 copy @ .10		0.10
		SUBTOTAL	1.70
	Total Disbursements		\$1.70

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**GENERAL** 

October 17, 2012

Invoice Total	\$ 2,973.70
Disbursement Total	\$ 1.70
Fee Total	\$ 2,972.00

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InvoiceBg Pg 56 166 S LLP 1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364

snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146

October 17, 2012

Invoice No. 1423921

Client/Matter: 30000271-0006

STATE OF UTAH V.

Payment Due Upon Receipt

Total This Invoice \$ 2,210.00

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In the case of mail deliveries to: SNR Denton US LLP Dept. 7247-6670 Philadelphia, PA 19170-6670

OR

In the case of overnight deliveries to: SNR Denton US LLP Attention: Accounting 233 South Wacker Drive Chicago, IL 60606-6306

Payment by wire transfer should be sent to:

CitiBank Private Bank
227 W Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account # 0801051693
Account Name: SNR Denton US LLP
Swift Code: CITIUS33

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:
G. Weinreich
at 1 202 408 6400

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Invoice g 120 (150 of n 160 of s LLP 1301 K Street, N.W.

snrdenton.com

1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146 October 17, 2012

Invoice No. 1423921

Client/Matter: 30000271-0006

STATE OF UTAH V.

For Professional Services Rendered through	September 30, 2012:	
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<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
9/6/12	M. Hall	0.20	Review correspondence regarding filing notice in Utah AWP case.
9/7/12	M. Hall	0.40	Review communications regarding bankruptcy stay issues with local counsel.
9/10/12	M. Hall	0.40	Review proposed stipulation of dismissal in Utah AWP matter and confer with CG Hintmann regarding ability to sign same in light of bankruptcy.
9/12/12	M. Hall	0.40	Confer with M. Moore and J. Shuffler regarding response to plaintiffs' request for filing a stipulation of dismissal in light of bankruptcy.
9/20/12	D. Marrocco	0.40	Review correspondence on State's motion to amend.
9/21/12	M. Hall	0.50	Review defense group communications regarding strategy in light of motions for leave to file amended pleadings.
9/25/12	M. Hall	1.00	Participate in joint defense group call to monitor status of Utah AWP cases.
9/26/12	M. Hall	0.40	Review defense group correspondence.
Total Hours		3.70	
Fee Amount			\$2,210.00

#### TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
M. Hall	\$600.00	3.30	\$1,980.00
D. Marrocco	\$575.00	<u>0.40</u>	\$230.00
Totals		3.70	\$2,210.00

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STATE OF UTAH V.

October 17, 2012

Matter: 30000271-0006 Invoice No.: 1423921

| \$ 2,210.00 | S 2

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146

October 17, 2012

Invoice No. 1423924

Client/Matter: 30000271-0070

TIM SLATON V. REVCO DISCOUNT

Payment Due Upon Receipt

Total This Invoice \$ 176.00

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In the case of mail deliveries to: SNR Denton US LLP Dept. 7247-6670 Philadelphia, PA 19170-6670

OR

In the case of overnight deliveries to: SNR Denton US LLP Attention: Accounting 233 South Wacker Drive Chicago, IL 60606-6306

Payment by wire transfer should be sent to:

CitiBank Private Bank
227 W Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account # 0801051693
Account Name: SNR Denton US LLP
Swift Code: CITIUS33

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:
G. Weinreich
at 1 202 408 6400

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146 October 17, 2012

Invoice No. 1423924

Client/Matter: 30000271-0070

TIM SLATON V. REVCO DISCOUNT

For Professional Services Rendered through September 30, 2012:

<u>Date</u>	Timekeeper	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
09/14/12	M. Nickel	0.40	176.00	E-mail correspondence with client, local counsel, and counsel for Revco regarding indemnification issues.
Total Hours		0.40		
Fee Amount				\$176.00

#### TIME AND FEE SUMMARY

<u>Timekeeper</u>		<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
M. Nickel		\$440.00	0.40	<u>\$176.00</u>
Totals			0.40	\$176.00
	Fee Total	\$	176.00	
	Invoice Total	\$	<u> 176.00</u>	

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InvoiceBg Para Africa 6s LLP
1301 K Street, N.W.
Suite 600, East Tower
Washington, D.C. 20005-3364

snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146

October 17, 2012

Invoice No. 1423925

Client/Matter: 30000271-0134

ETHEX Boston Qui Tam Litigation

Payment Due Upon Receipt

Total This Invoice \$ 6,702.30

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In the case of mail deliveries to: SNR Denton US LLP Dept. 7247-6670 Philadelphia, PA 19170-6670

OR

In the case of overnight deliveries to: SNR Denton US LLP Attention: Accounting 233 South Wacker Drive Chicago, IL 60606-6306

Payment by wire transfer should be sent to:

CitiBank Private Bank
227 W Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account # 0801051693
Account Name: SNR Denton US LLP
Swift Code: CITIUS33

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:
G. Weinreich
at 1 202 408 6400

### 121233346461galg Dd2c30384F4ledFillefc2321/1Entercentertefc2321/211/62498283:391airE20loichinDent

SNR DENTON T

1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364 snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146

October 17, 2012

Invoice No. 1423925

Client/Matter: 30000271-0134

ETHEX Boston Qui Tam Litigation

For Profession	onal Services Rendered	d through September 30, 201	2:	
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
09/04/12	G. Weinreich	0.20	128.00	Exchange emails with S. Cenawood about teleconferences with US government; review email from R. Richards.
09/04/12	S. Cenawood	0.60	402.00	Follow up with DOJ attorneys and MFCU liaison regarding conference call and bankruptcy issues.
09/05/12	S. Cenawood	0.40	268.00	Telephone calls with AUSA Shapiro and NMFCU liaison J. Speers.
09/11/12	S. Cenawood	1.20	804.00	Conference call with DOJ and NMFCU regarding bankruptcy issues; follow up email with P. Christmas; follow up telephone calls with G. Shapiro and J. Speers.
09/11/12	G. Weinreich	0.40	256.00	Exchange emails with company about discussion with Boston AUSAs and potential for HHS-OIG exclusion; consider strategy for addressing same.
09/13/12	G. Weinreich	0.30	192.00	Teleconference with M. Thornton and S. Cenawood regarding HHS-OIG reach out.
09/13/12	D. Thornton	0.60	402.00	Teleconference with G. Weinreich and S. Cenawood; communications with OIG.
09/18/12	D. Thornton	0.30	201.00	Communications with OIG, S. Cenawood and G. Weinreich.
09/18/12	G. Weinreich	0.20	128.00	Exchange emails with team about upcoming call with HHS-OIG (.2); exchange emails with client regarding having a pre-call (.1).
09/18/12	S. Cenawood	0.30	201.00	Follow-up regarding HHS-OIG exclusion issues and bankruptcy.
09/19/12	G. Weinreich	0.30	192.00	Exchange emails with team regarding HHS-OIG strategy; send email update to client.
09/20/12	D. Thornton	1.50	1,005.00	Preparation and internal conference call (1.0); conference call with OIG (.5).

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October 17, 2012

\$6,689.00

#### ETHEX Boston Qui Tam Litigation

Matter: 30000271-0134 Invoice No.: 1423925

Fee Amount

**Timekeeper Hours Amount Narrative Date** 09/20/12 S. Cenawood 1.20 804.00 Conference call with HHS-OIG representative regarding potential exclusion issues in connection with bankruptcy proceeding (.4); follow-up with AUSA Michael Byars regarding government claims and related bankruptcy issues (.7). 09/20/12 G. Weinreich 1.20 768.00 Attend prepatory call with M. Thornton, G. Divis and P. Christmas to plan for HHS-OIG call (.3); prepare short outline for call (.3); participate in conference call with HHS-OIG about bankruptcy status and ability to pay various government settlement amounts and fines (.5). S. Cenawood 0.50 335.00 Telephone call with M. Byars, AUSA handling 09/27/12 bankruptcy. 09/28/12 S. Cenawood 0.90 603.00 Telephone calls with AUSA Byars regarding K-V bankruptcy issues concerning FCA settlement; discussions regarding potential exclusion and efforts to avoid exclusion; follow up regarding possible arrangements and/or agreements in exclusion. **Total Hours** 10.10

#### TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
G. Weinreich	\$640.00	2.60	\$1,664.00
S. Cenawood	\$670.00	5.10	\$3,417.00
D. Thornton	\$670.00	<u>2.40</u>	<u>\$1,608.00</u>
Totals		10.10	\$6,689.00

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ETHEX Boston Qui Tam Litigation

Matter: 30000271-0134 Invoice No.: 1423925

#### **DISBURSEMENT DETAIL**

October 17, 2012

<u>Date</u>	Description			<u>Amount</u>
9/4/2012	Document reproduction 130 copies @ .10			13.00
9/10/2012	Document reproduction 3 copies @ .10			0.30
			SUBTOTAL	13.30
	Total Disbursements			\$13.30
	Fee Total	\$ 6,689.00		
	Disbursement Total	\$ 13.30		
	Invoice Total	\$ 6,702.30		

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InvoiceBg 2005 156 156 S LLP

1301 K Street, N.W.
Suite 600, East Tower
Washington, D.C. 20005-3364

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KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146 BRIDGETON, MO 63044 USA

October 17, 2012

Invoice No. 1423926

Client/Matter: 30000271-0135

Maria Cristina Gonzalez Romero v KV/ETHEX

Payment Due Upon Receipt

Total This Invoice \$ 5,778.70

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In the case of mail deliveries to: SNR Denton US LLP Dept. 7247-6670 Philadelphia, PA 19170-6670

OR

In the case of overnight deliveries to: SNR Denton US LLP Attention: Accounting 233 South Wacker Drive Chicago, IL 60606-6306

Payment by wire transfer should be sent to:

CitiBank Private Bank
227 W Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account # 0801051693
Account Name: SNR Denton US LLP
Swift Code: CITIUS33

Questions relating to this invoice should be directed to:
G. Weinreich
at 1 202 408 6400

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

### 121233346461galg Dd2c30384F4ledFillefc2321/1Entercentertefc2321/211/62498283:3191airE20loibitnDent Invoice Bg 2Plg of \$50 fn 166 S LLP

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364 snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146 BRIDGETON, MO 63044 USA

October 17, 2012

Invoice No. 1423926

Client/Matter: 30000271-0135

Maria Cristina Gonzalez Romero v KV/ETHEX

For Profession	nal Services Rendered through	September 30, 20	12:	
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>		<u>Narrative</u>
09/04/12	M. Hall	0.40	240.00	Review order continuing MSJ and confer with S. Rovak regarding same.
09/10/12	M. Nickel	1.20	528.00	Prepare for and participate in telephone conference with client and coverage counsel regarding Endurance coverage issues and recommendations.
09/11/12	M. Nickel	1.40	616.00	Prepare for and participate in telephone conference with client and insurer regarding case status and recommendations for resolution.
09/11/12	M. Hall	0.50	300.00	Confer with CG Hintmann and S. Rodriguez regarding retention of products for product liability cases and issues relating to same.
09/11/12	S. Rovak	1.80	1,035.00	Continued research on impact on automatic stay in respect of co-defendants of debtor in possession under Chapter 11.
09/11/12	S. Rovak	0.90	517.50	Draft correspondence to opposing counsel regarding stay.
09/11/12	S. Rovak	0.30	172.50	Conference with CG Hintmann regarding current status of Zydus negotiations.
09/12/12	S. Rovak	0.40	230.00	Correspondence completed and out to client for review.
09/14/12	M. Hall	0.50	300.00	Brief review of discovery served upon Nesher and work on strategy for case.
09/14/12	M. Nickel	0.80	352.00	Review newly served discovery requests directed at Nesher.
09/15/12	M. Nickel	0.30	132.00	Review draft letter to plaintiff's counsel and correspondence from client (.2) and draft e-mail response to client regarding same (.1).
09/16/12	S. Rovak	0.20	115.00	Review client comments on letter to plaintiffs.

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October 17, 2012

#### Maria Cristina Gonzalez Romero v KV/ETHEX

Matter: 30000271-0135 Invoice No.: 1423926

Data	Time deserve	Harris	A	Manuativa
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	Amount	<u>Narrative</u>
09/17/12	S. Rovak	0.30	172.50	Revise correspondence to plaintiff's counsel and returned to client.
09/17/12	M. Hall	0.50	300.00	Brief review of discovery and confer with M. Nickel regarding response to plaintiffs regarding Nesher issues.
09/17/12	S. Rodriguez	0.40	218.00	Review correspondence from opposing counsel transmitting discovery (.1); communicate with P. Hall and M. Nickel regarding possible responses (.1); review draft correspondence to opposing counsel regarding same (.2).
09/24/12	S. Rodriguez	0.40	218.00	Review discovery requests to Nesher (.2); communicate with M. Nickel regarding plan for responding to same (.2)
09/25/12	L. Rogers	0.20	102.00	Confer with M. Nickel and counsel for Nesher regarding outstanding discovery and communications for plaintiffs' counsel regarding stay.
09/25/12	S. Rovak	0.40	230.00	Prepare correspondence to opposing counsel regarding opposition to automatic stay.
Total Hours		10.90		
Fee Amount				\$5,778.50

#### TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
M. Hall	\$600.00	1.90	\$1,140.00
S. Rovak	\$575.00	4.30	\$2,472.50
S. Rodriguez	\$545.00	0.80	\$436.00
M. Nickel	\$440.00	3.70	\$1,628.00
L. Rogers	\$510.00	0.20	<u>\$102.00</u>
Totals		10.90	\$5,778.50

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#### Maria Cristina Gonzalez Romero v KV/ETHEX

Matter: 30000271-0135 Invoice No.: 1423926

#### **DISBURSEMENT DETAIL**

October 17, 2012

<u>Date</u>	<u>Description</u>		<del></del>			<u>Amount</u>
8/31/2012	Document reproduction 1 copy @	.10				0.10
9/22/2012	Document reproduction 1 copy @	.10				0.10
					SUBTOTAL	0.20
	Total Disbursements					\$0.20
	Fee Total		\$	5,778.50		
	Disbursement Total		\$	0.20		
			-			
	Invoice Total		\$	5,778.70		

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364 snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road

October 17, 2012

Invoice No. 1423927

Client/Matter: 30000271-0141

St. Louis, MO 63146

Mary Ellen Kerin (Samuel Chiappa) v. Watson

Pharmaceutical, et al.

Payment Due Upon Receipt

Total This Invoice \$ 153.00

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In the case of mail deliveries to: SNR Denton US LLP Dept. 7247-6670 Philadelphia, PA 19170-6670

OR

In the case of overnight deliveries to: SNR Denton US LLP Attention: Accounting 233 South Wacker Drive Chicago, IL 60606-6306

Payment by wire transfer should be sent to:

CitiBank Private Bank
227 W Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account # 0801051693
Account Name: SNR Denton US LLP
Swift Code: CITIUS33

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:
G. Weinreich
at 1 202 408 6400

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## Invoice Bg 275g 4 5 8 fn 166s LLP

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146 October 17, 2012

Invoice No. 1423927

Client/Matter: 30000271-0141

Mary Ellen Kerin (Samuel Chiappa) v. Watson

Pharmaceutical, et al.

For Professional Services Rendered through September 30, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
09/10/12	L. Rogers	0.30	153.00	Review pleading filed by Watson and Target in response to motion to reinstate to determine if parties are asking for any action of the court that would violate the bankruptcy stay.
Total Hours		0.30		
Fee Amount				\$153.00

### TIME AND FEE SUMMARY

<u>Timekeeper</u>		<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
L. Rogers		\$510.00	0.30	<u>\$153.00</u>
Totals			0.30	\$153.00
	Fee Total	\$	153.00	
	Invoice Total	\$	153.00	

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KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146

October 17, 2012

Invoice No. 1424015

Client/Matter: 30000271-0142

Makena Strategy

Payment Due Upon Receipt

Total This Invoice \$ 23,221.80

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OR

In the case of overnight deliveries to: SNR Denton US LLP Attention: Accounting 233 South Wacker Drive Chicago, IL 60606-6306

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CitiBank Private Bank
227 W Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account # 0801051693
Account Name: SNR Denton US LLP
Swift Code: CITIUS33

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:
G. Weinreich
at 1 202 408 6400

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KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146 October 17, 2012

Invoice No. 1424015

Client/Matter: 30000271-0142

Makena Strategy

For Profession	al Services Rendered through Sept	ember 30, 20	12:	
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
09/06/12	C. Moore	0.50	340.00	Call with Patrick Christmas on 2004 exams and review update on Alere/Wedgewood issues.
09/10/12	C. Moore	0.20	136.00	Attention to Alere 2004 Exam.
09/10/12	S. Lurie	0.50	288.50	Provide strategic advice to client via conference call.
09/12/12	D. Brasher	3.80	1,672.00	Research regarding possible Rule 2004 Examination of Wedgewood, PharMerica, and Alere.
09/14/12	D. Brasher	2.70	1,188.00	Research regarding possible Rule 2004 Examination of Wedgewood, PharMerica, and Alere.
09/14/12	M. Hall	0.70	420.00	Review communications regarding potential 2004 examination and preparation for same and confer with D. Brasher regarding strategy.
09/17/12	M. Weller	0.40	242.00	Review DC District Court decision on FDA case.
09/18/12	M. Weller	0.40	242.00	Respond to Dr. M. Randell email on medical malpractice case.
09/18/12	D. Brasher	3.20	1,408.00	Draft document requests in connection with planned Rule 2004 Examinations of Wedgewood, PharMerica, and Alere.
09/19/12	D. Brasher	4.50	1,980.00	Revise and edit Motion for Rule 2004 Examinations of Wedgewood, PharMerica, and Alere.
09/19/12	D. Cooper	2.00	702.00	Research and drafting regarding 2004 Discovery.
09/20/12	D. Cooper	3.40	1,193.40	Research regarding 2004 Bankruptcy discovery; revise and draft motion related to action.

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Makena Strategy

Matter: 30000271-0142 Invoice No.: 1424015

October 17, 2012

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
09/20/12	D. Brasher	2.40	1,056.00	Revise and edit Motion for Rule 2004 Examinations of Wedgewood, PharMerica, and Alere.
09/20/12	M. Hall	4.00	2,400.00	Confer with S. Libowsky regarding communications with IL counsel regarding scheduling, hearing, settlement, and related issues (.5); review multiple communications and work on strategy going forward for IL case (1.5); work on strategy for SC in light of recent information received from client (1.0); confer with GA counsel regarding settlement discussions (.5).
09/20/12	D. Marrocco	2.40	1,380.00	Strategy on Illinois mediation and review of parties relative positions (1.40); review South Carolina and Georgia rules on case setting (0.60); general strategy call with E. Shoudt and PD Hall (0.40).
09/21/12	D. Marrocco	2.00	1,150.00	Review issues relating to MCO and language from Georgia agreements (1.40); review CMS MCO policies and regulations (0.60).
09/21/12	D. Cooper	1.90	666.90	Additional comments and revisions based on comments regarding 2004 Bankruptcy.
09/23/12	M. Hall	0.50	300.00	Review client communications regarding IL settlement situation and IL Medical Society meeting strategy (.5).
09/24/12	M. Hall	2.20	1,320.00	Confer with S. Goedeke and P. Christmas regarding strategy with IL (.5); confer with S. Libowsky regarding IL strategy (.5); conference with E. Shoudt and D. Marrocco regarding GA, IL and SC strategy (.8); review communications with IL (.4).
09/24/12	D. Brasher	3.70	1,628.00	Revise and edit motion for Rule 2004 examination and accompanying document requests.
09/24/12	D. Cooper	0.90	315.90	Research law regarding court's power in pre litigation in 2nd Circuit.
09/24/12	J. Hanson	6.20	1,661.60	Review docket and pleadings; download files and import to local drive; organize files and assemble binders.
09/25/12	D. Brasher	2.30	1,012.00	Revise and edit motion for 2004 examinations of Wedgewood, PharMerica, and Alere.

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Makena Strategy

October 17, 2012

Matter: 30000271-0142 Invoice No.: 1424015

**Total Hours** 

50.80

Fee Amount

\$22,702.30

#### TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
C. Moore	\$680.00	0.70	\$476.00
M. Hall	\$600.00	7.40	\$4,440.00
D. Marrocco	\$575.00	4.40	\$2,530.00
M. Weller	\$605.00	0.80	\$484.00
D. Brasher	\$440.00	22.60	\$9,944.00
D. Cooper	\$351.00	8.20	\$2,878.20
S. Lurie	\$577.00	0.50	\$288.50
J. Hanson	\$268.00	<u>6.20</u>	<u>\$1,661.60</u>
Totals		50.80	\$22,702.30

#### **DISBURSEMENT DETAIL**

<u>Date</u>	<u>Description</u>		<u>Amount</u>
	Document reproduction		0.50
		SUBTOTAL	0.50
8/21/2012	Filing Fees THOMAS M KOST IL ND COMPLAINT		350.00
8/21/2012	Filing Fees THOMAS M KOST IL ND PRO HAC APPLN		50.00
8/22/2012	Filing Fees THOMAS M KOST IL ND PRO HAC APPLN		50.00
8/22/2012	Filing Fees THOMAS M KOST IL ND PRO HAC APPLN		50.00
		SUBTOTAL	500.00

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Makena Strategy

October 17, 2012

<u>Date</u>	<u>Description</u>				<u>Amount</u>
8/6/2012	Ground Transportation MARK W WELLER RT TAXI TO H	IEARIN(	3		19.00
				SUBTOTAL	19.00
9/24/2012	WESTLAW				0.00
9/25/2012	WESTLAW				0.00
9/27/2012	WESTLAW				0.00
	Total Disbursements				\$519.50
	Fee Total	\$	22,702.30		
	Disbursement Total	\$	519.50		
	Invoice Total	\$	23,221.80		

#### 121233348461galg Dot2c3:0384F4ledFille/£2321/112IntelEendefe/£2321/211/62498283:3191airE20loid:uintelent

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InvoiceBg **Pg\$\$5\$fnl**\$6\$ LLP 1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364

snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146

October 17, 2012

Invoice No. 1423929

Client/Matter: 30000271-0149

Special Board Committee Representation

Payment Due Upon Receipt

Total This Invoice \$ 3,500.70

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OR

In the case of overnight deliveries to: SNR Denton US LLP Attention: Accounting 233 South Wacker Drive Chicago, IL 60606-6306

Payment by wire transfer should be sent to:

CitiBank Private Bank
227 W Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account # 0801051693
Account Name: SNR Denton US LLP
Swift Code: CITIUS33

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to: G. Weinreich at 1 202 408 6400

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## Invoice Bg 322g 455 8 fn 166s LLP

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146 October 17, 2012

\$3,500.70

Invoice No. 1423929

Client/Matter: 30000271-0149

Fee Amount

Special Board Committee Representation

		through September 30, 20		
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
09/03/12	S. Rovak	2.80	1,610.00	Edit M. Dow memorandum.
09/04/12	S. Rovak	1.60	920.00	Preparation for conference with M. Dow regarding memorandum to board (.2); conference with M. Dow regarding memorandum to board (.8); review edited version including conference with M. Dow (.6)
09/06/12	S. Rovak	1.00	575.00	Review correspondence from attorney Refo regarding P. Christmas and compared with prior materials (.4); correspondence from P. Christmas reviewed and used as basis for correspondence to Refo (.4); review scheduling issues in Missouri case (.2)
09/12/12	S. Rovak	0.50	287.50	Conference with T. Cobb regarding status of case against MS Hermelin and need for Hogan assistance (.3); conference with M. Dow regarding status of complaint v law firm (.2)
09/24/12	S. O'Brien	0.20	108.20	Emails with S. Smugala and J. Morrow regarding need to retain consultants for database purposes.
Total Hours		6.10		
				_

#### TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Rovak	\$575.00	5.90	\$3,392.50
S. O'Brien	\$541.00	0.20	<u>\$108.20</u>
Totals		6.10	\$3,500.70

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### Special Board Committee Representation

Matter: 30000271-0149 Invoice No.: 1423929 October 17, 2012

Fee Total	\$ 3,500.70
Invoice Total	\$ 3,500.70

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1301 K Street, N.W.
Suite 600. East Tower

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road BRIDGETON, MO 63044 USA

October 17, 2012

Invoice No. 1423931

Client/Matter: 30000271-0152

State Medicaid Actions

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Questions relating to this invoice should be directed to:
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KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road BRIDGETON, MO 63044 USA October 17, 2012

Invoice No. 1423931

Client/Matter: 30000271-0152

State Medicaid Actions

For Profession	For Professional Services Rendered through September 30, 2012:				
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>		
8/7/12	M. Hall	7.30	Confer with P. Christmas, G. Divis, S. Goedeke and CG Hintmann regarding state Medicaid strategy (.8); attend hearing in FDA suit (2.0); confer with E. Shoudt and D. Marrocco regarding additional submissions needed for GA Court and state Medicaid strategy (1.5); review and revise proposed injunction order, considering input from local counsel and client (1.5); review and revise proposed submission regarding bond (.5); travel to Dallas ( actual 2.0 - billed 1.0).		
9/2/12	E. Shoudt	4.20	Draft Supplemental Brief in Support of Motion for Preliminary Injunction.		
9/3/12	D. Marrocco	1.50	Revise supplemental brief.		
9/4/12	M. Hall	6.80	Review and revise supplemental brief in support of preliminary injunction in SC case (3.0); conferences with E. Shoudt regarding supplemental brief (.5); review scheduling order in GA and confer with client regarding same (.5); confer with P. Christmas regarding strategy for SC and GA (.5); communications with GA AG attorneys regarding potential settlement discussions (.4); confer with P. Christmas and S. Goedeke regarding TX strategy (.4); multiple communications with SC local counsel regarding status and strategy of supplemental briefing and settlement negotiations (1.0); review communications from SC Counsel regarding change in policy and settlement issues (.5).		
9/4/12	K. Mellon	0.40	Review correspondence and attachments received from J. Huston regarding proposed stipulation and follow up regarding stipulation (.2); review updated declarations for IL action (.2).		
9/4/12	E. Shoudt	3.50	Edit Supplemental Memo in Support of Preliminary Injunction (1.5); review Provider Manual (2.0).		
9/4/12	D. Marrocco	3.70	Revise supplemental SC brief and related correspondence on strategy (1.2); review GA scheduling order and initial disclosures (1.0); review revised provider manual section on Makena and revisions to SC memo (1.50).		

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State Medicaid Actions

October 17, 2012

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
9/5/12	D. Marrocco	3.80	Review GA reply brief and cited case law on standing (2.0); review SC settlement proposal and related correspondence (1.0); strategy discussion with P. Hall (.80).
9/5/12	M. Hall	5.00	Conferences with M. Willis and J. Born regarding strategy for SC case (.7); confer with S. Goedeke regarding procedure for applying for Makena in SC (.3); conferences with D. Marrocco regarding status and strategy for SC and GA cases (.7); review state's proposal for settlement and related communications from client (.8); confer with P. Christmas and S. Libowsky regarding IL settlement discussions and strategy going forward (.5); confer with P. Christmas and M. Willis regarding SC strategy (.5); review communications regarding proposed responses to SC settlement proposal (.4); review communications regarding proposed responses to IL settlement proposal (.4); briefly review reply supporting motion to dismiss in GA and confer with team regarding potential response to same (.7).
9/5/12	K. Mellon	0.80	Review correspondence from P. Hall regarding IL settlement negotiations (.1); review correspondence from S. Libowsky regarding IL case status (.1); confer with S. Libowsky regarding case strategy issues (.2); research local rules pertaining to case reassignment upon dismissal and outline pertinent rules (.3); review court order regarding hearing (.1).
9/5/12	E. Shoudt	0.20	Review Reply to Motion to Dismiss (GA).
9/5/12	S. Libowsky	1.30	Telecon with P. Christmas and P. Hall regarding settlement meeting with IL (0.50); telephone conference with K. Melon regarding settlement, settlement issues (estoppel, dismissal and retaining same judge) (0.30); email to P. Christmas (0.20); telephone conference with J. Huston, clerk of court regarding status moving hearing (0.30).
9/5/12	D. Ackerman	1.00	Review GA reply to opposition to motion to dismiss (.5); telephone conference with E. Shoudt regarding same (.2); review and respond to emails from P. Hall, D. Marrocco regarding same (.3).
9/6/12	D. Ackerman	5.10	Electronic research regarding authority cited in GA reply brief (1.8); draft and revise proposed surreply (2.3); review and respond to emails from P. Hall, D. Marrocco regarding same (.2); draft and revise motion for leave to file surreply (.8).
9/6/12	D. Marrocco	3.60	Review Judge Jackson's FDA opinion (1.20); conference call with P. Hall on case strategy (1.0); review GA reply motion to dismiss (1.40).

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State Medicaid Actions

October 17, 2012 Matter: 30000271-0152

Invoice No.: 1423931

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
9/6/12	M. Hall	5.00	Confer with client regarding GA reply supporting motion to dismiss (.4); confer with S. Goedeke regarding strategy for response to settlement offer in SC (.3); review additional issues to be addressed in SC regarding factual investigation, potential settlement, and preliminary injunction (.5); confer with TX counsel regarding negotiation clarifications (.4); confer with GA AG regarding issues of inquiries made and potential settlement and forward response to client (.6); confer with D. Marrocco regarding SC strategy and potential additions to supplemental brief and regarding surreply to GA motion to dismiss (.5); review SC term sheet and participate in call with S. Goedeke and P. Christmas regarding same (.5); review and revise post hearing brief for SC case in light of comments from local counsel and new information received (1.5); follow up regarding IL status (.3).
9/6/12	D. Brasher	0.60	Calls and emails to TX provides regarding declarations for possible TX action.
9/6/12	E. Shoudt	0.20	Emails with local counsel regarding updated provider manual.
9/7/12	E. Shoudt	0.40	Review Judge Jackson's opinion in FDA suit.
9/7/12	D. Brasher	0.50	Review decision in FDA action and analyze implications for state Medicaid actions and negotiations.
9/7/12	D. Marrocco	3.70	Review and revise GA surreply (2.20); review FDA pleadings for potential SC submission (.80); teleconference with P. Hall regarding case strategies (.30); review revised SC brief (.40).
9/7/12	D. Ackerman	0.60	Review and revise proposed surreply and motion for leave (.4); conference with D. Marrocco regarding same (.2).
9/7/12	M. Hall	7.20	Review client's changes to proposal in SC and multiple conferences with SC counsel regarding counter-proposal and potential conference with the Court (2.5); review and revise surreply brief relating to motion to dismiss in GA case and send to client for review (1.2); review and revise post hearing submission for SC matter and send to client for review in light of conversations with SC counsel regarding settlement (1.5); confer with local counsel in SC regarding actions going forward in light of unlikelihood of settlement (1.0); review selected portions of transcript (.5); review selected cases for potential use in SC post-hearing submission (.5).
9/9/12	M. Hall	1.50	Review communications from S. Goedeke regarding SC settlement proposal and IL proposal (.5); confer with M. Willis and N. Mergo regarding same and regarding need to send order to SC counsel (.5); review proposed motion for leave and suggest minor changes (.5).

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State Medicaid Actions

October 17, 2012 Matter: 30000271-0152

Invoice No.: 1423931

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
9/10/12	M. Hall	6.40	Review and revise proposed order withdrawing PI and related to scheduling in SC action (.4); confer with N. Mergo regarding order and motion for leave revisions in SC (.4); review and revise motion for leave and revised surreply to motion to dismiss for GA action (.5); review client communications regarding IL status and review IL term sheet (.5); review changes to SC post hearing submissions made by various parties and direct strategy for finalization of same and of ancillary documents (2.0); address additional client changes to post hearing submission in SC (.5); conferences with S. Libowsky and client regarding status of IL negotiations (.8); conference with SC counsel regarding settlement negotiations and motion for leave to file additional brief (.4); follow up communications with local counsel regarding post submission filing in SC (.4); review FDA opinion (.5).
9/10/12	K. Mellon	0.50	Follow up e-mails with S. Libowsky regarding IL settlement negotiations (.1); strategize regarding upcoming hearing and review IL filing papers (.3); review further e-mails from S. Libowsky and team regarding status of negotiations (.1).
9/10/12	E. Shoudt	3.70	Edit post hearing submission and prepare for filing.
9/10/12	C. Taylor	0.10	Attention to Motion for Leave to file Surreply.
9/10/12	D. Ackerman	0.70	Review local counsel edits to GA reply brief (0.4); review and respond to emails from E. Shoudt, P. Hall, Ms. Varghese regarding same (0.3).
9/10/12	D. Marrocco	3.80	Review revised reply brief in GA (1.0); review revised GA Order (.30); revise surreply and analysis of FDA arguments (2.0); review SC hearing transcript (.50).
9/10/12	D. Brasher	4.50	Additional research regarding preemption in the Fourth Circuit (3.7); send email summarizing same to P. Hall (0.8).
9/10/12	S. Libowsky	1.10	Emails to and from P. Christmas, S. Goedeke and P. Hall (0.2); emails and telecon with J. Huston (0.4), prepare for tomorrow's court hearing, review docket, files (0.5).
9/11/12	D. Marrocco	1.30	Review case law on preemption in 4th Circuit and analysis for D. Brasher.
9/11/12	S. Libowsky	3.60	Telecon with and emails to and from P. Christmas, S. Goedeke and P. Hall (0.90); emails and telecon with J. Huston (0.50); prepare for and attend court hearing (0.90); review multiple drafts of offers from KV to IL (0.80); telecon with KV and IL (0.50).

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State Medicaid Actions

October 17, 2012

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
9/11/12	M. Hall	3.60	Conferences with S. Libowsky regarding hearing and negotiations in IL (.5); calls with client regarding IL negotiations and hearing strategy and result (.8); follow up with local counsel in SC regarding settlement negotiations based on directions from client (.5); confer with TX local counsel regarding meeting or call to discuss proposal (.4); conference call with IL counsel regarding proposal (.6); follow up with client regarding same (.3); confer with local in SC regarding court order granting permission to file additional submission and regarding strategy going forward (.5).
9/12/12	K. Mellon	0.40	Review order regarding referral to magistrate judge (.1); review notice of continuance of hearing and update litigation schedule (.1); review local rules regarding transfer to magistrate (.1); review correspondence from S. Libowsky regarding status of settlement negotiations (.1).
9/12/12	D. Ackerman	0.20	Review and respond to email from E. Shoudt regarding federal regulations.
9/12/12	M. Hall	1.90	Confer with SC Counsel regarding response to settlement and additional information learned from state and regarding state's desire to file response to our post-hearing submission (.8); communications with client regarding status of SC negotiations and lawsuit and suggestions for general strategy going forward (.6); conferences with client regarding GA MCO issues (.5);
9/12/12	S. Libowsky	0.90	Review multiple drafts of offers to and from KV and IL (0.70), teleconference with J. Huston (0.20)
9/13/12	S. Libowsky	1.40	Review IL proposal and compare to prior offers (0.70); telephone conference with P. Hall (0.30); work on litigation schedule, timing and issues (0.40).
9/13/12	K. Mellon	0.90	Confer with S. Libowsky regarding status of IL negotiations (.2); review IL docket (.1); review notices from Court regarding IL action (.1); review correspondence with IL representatives and updated term sheet documents (.4); update outline of additional doctor declarations (.1).
9/13/12	M. Hall	1.70	Review orders from IL setting conference for settlement (.3); confer with S. Libowsky regarding same (.2); review counter-offer sent by IL (.4); confer with S. Libowsky and client regarding same (.4); confer with client regarding CMO issue in GA (.4).

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State Medicaid Actions

October 17, 2012

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
9/14/12	M. Hall	2.40	Confer with client regarding IL settlement conference and offer issues (.5); confer with client and local counsel regarding status of TX negotiations (.4); multiple conferences with client and S. Libowsky regarding settlement negotiations and upcoming mediation scheduling conference (1.5);
9/14/12	K. Mellon	0.20	Review correspondence from S. Libowsky regarding settlement status (.1); strategize regarding potential briefing schedule in IL action (.1).
9/14/12	S. Libowsky	2.60	Review IL proposal and compare to prior offers (0.30); telecons with P. Hall (0.50); work on litigation schedule, timing and issues (0.40); telecons with J. Huston (0.40); emails to and from J. Huston (0.30); emails to and from P. Christmas; S. Goedeke and P. Hall (0.70).
9/17/12	K. Mellon	0.60	Review notice regarding settlement conference (.1); review correspondence from S. Libowsky regarding status update (.1); review outline of pending additional declarations for IL (.1); review updated IL docket and pleadings (.2); review proposed briefing schedule (.1).
9/17/12	M. Hall	2.50	Review TX response, compare to earlier versions (.5); conferences with S. Goedeke and D. Hilgers regarding response to proposal and follow up questions for TX (.8); confer with P. Christmas regarding IL status and proposal (.4); confer with P. Christmas regarding GA and SC strategy (.4); send counterproposal to IL (.4).
9/18/12	K. Mellon	0.80	Review order regarding upcoming settlement status hearing (.1); correspondence with docket regarding IL case schedule (.2); outline issues for hearing (.2); review local rules pertaining to settlement conference and potential settlement issues (.2); emails with S. Libowsky regarding status issues (.1).
9/18/12	M. Hall	4.40	Confer with local counsel regarding scheduling order and case strategy in SC (.5); confer with P. Christmas regarding status of IL discussions and Rule 2004 examination budget and strategy (.5); prepare for and confer with D. Marrocco and E. Shoudt regarding status and strategy in IL, SC and GA cases (1.5); review opposition to surreply on motion to dismiss in GA case (.7); communicate with state of IL representatives and S. Libowsky regarding status of negotiations in IL (.7); confer with D. Brasher regarding Rule 2004 examination and additional subjects for same and timing of same (.5).
9/18/12	D. Marrocco	1.50	Conference call with P. Hall and E. Shoudt on case strategy (.70); review GA response to Makena for leave to file surreply (.80).

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#### State Medicaid Actions

October 17, 2012

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
9/18/12	E. Shoudt	5.00	Telephone call with P. Hall and D. Marrocco regarding strategy (1.0); draft statement of material, undisputed facts for GA summary judgment brief (4.0)
9/18/12	E. Shoudt	0.50	Review pleadings files (.20); discuss updates with J. Hanson (.10); emails with J. Presilac regarding data transfer (.20).
9/18/12	D. Ackerman	0.50	Review GA response to motion for leave to file surreply (0.3); review and respond to emails from E. Shoudt regarding same (0.2).
9/19/12	D. Ackerman	2.50	Review and respond to emails from P. Hall regarding GA response to motion for surreply (0.3); research regarding standing, Ex Parte Young issues for GA, SC litigations (2.2).
9/19/12	S. Libowsky	4.30	Review new KV proposal and compare to IL proposal (0.50); telephone conference with P. Hall (0.50); work on litigation schedule, timing and issues (0.30); emails to and from J. Huston regarding stipulation to dismiss DHS defendants (1.20); prepare for and attend conference with Magistrate Cox (1.10); emails to and from P. Christmas, S. Goedeke and P. Hall (0.70).
9/19/12	M. Hall	2.70	Confer with P. Christmas regarding recent filing in GA (.3); confer with S. Libowsky regarding status of negotiations and upcoming conference with the Court (.4); follow up communications with S. Libowsky in light of meeting with magistrate to discuss IL strategy (.4); review and revise stipulations regarding dismissal of certain defendants in IL case (.4); review communications from IL regarding settlement (.4); confer with P. Christmas and S. Libowsky regarding IL settlement and regarding IL stipulation issues (.8).
9/19/12	K. Mellon	0.90	Review IL orders and outline of proposed schedule (.2); update outline of current declarations (.1); review recent pleadings in GA and SC actions (.4); follow up regarding IL case status issues (.1); review notice regarding settlement deadlines (.1).
9/19/12	E. Shoudt	0.40	Review local rules in SC and GA for upcoming events (.3); email and call local counsel regarding same (.1).
9/19/12	E. Shoudt	4.00	Edit Statement of Undisputed Material Facts; (2.5); draft Memo in Support of Motion for Summary Judgment (1.5).
9/20/12	K. Mellon	0.40	Review court order pertaining to settlement conference (.1); review and analyze pertinent standing orders and rules pertaining to settlement conference (.3).
9/20/12	S. Libowsky	1.60	Telephone conference with P. Hall (0.50); multiple emails to and from J. Huston regarding stipulation to dismiss DHS defendants, briefing schedule and other procedural matters (1.10).

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State Medicaid Actions

October 17, 2012

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
9/20/12	D. Ackerman	1.30	Research regarding standing, Ex Parte Young issues for SC, GA litigations.
9/21/12	M. Hall	3.30	Confer with S. Libowsky and P. Christmas regarding status and strategy in IL action (1.5); review and revise proposed filing in IL action (.5); confer with local counsel and P. Christmas regarding TX Medicaid strategy (.8); confer with P. Christmas regarding GA action and status (.5).
9/21/12	K. Mellon	0.20	Strategize regarding IL briefing scheduling and settlement issues.
9/21/12	S. Libowsky	1.00	Telephone conference with P. Hall (0.30); motion and accompanying papers to set a briefing schedule and an answer date (.70).
9/24/12	E. Shoudt	8.10	Draft Pre Settlement Conference Demand and Explanation (4.5); telephone call with P. Hall and D. Marrocco regarding status of state Medicaid suits (.6); draft email to P. Christmas with outline of strategy for each state (1.5); review IL term sheets (.8); review GA documents for CMO allegations (.7).
9/24/12	D. Marrocco	2.20	Strategy call with P. Hall and E. Shoudt on various State actions (.80); review MCO arguments made in GA (.40); review 2004 motions and outline (1.0).
9/24/12	S. Libowsky	2.30	Multiple emails to and from KV, P. Hall, and J. Huston regarding getting Makena back on the D and T committee agenda (0.90), work on mediation statement and term sheet issues (0.60); finalize and file KV's motion to set an answer date and a briefing schedule (0.50); emails to and from J. Huston regarding motion, service and briefing schedule (0.30).
9/24/12	K. Mellon	2.40	Review pertinent local rules regarding settlement conference issues (.2); review outline of settlement terms and review related correspondence with IL officials (.5); confer with S. Libowsky regarding case status issues and next steps (.4); strategize regarding settlement letter per Magistrate Cox rules (.4); review motion regarding briefing schedule and exhibits thereto and follow up research regarding disputed service issues (.8); review correspondence with J. Houston regarding briefing issues (.1).
9/25/12	K. Mellon	1.10	Review outline of settlement status issues (.2); review and analyze draft pre-settlement conference demand (.3); strategize regarding information needed and rules pertaining to settlement conference and review judge's orders (.6).
9/25/12	E. Shoudt	4.30	Draft Pre Settlement Conference Demand and Explanation (IL).

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State Medicaid Actions

October 17, 2012

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
9/25/12	S. Libowsky	1.00	Telecon with P. Hall regarding strategy, scheduling and mediation statement (0.50); review draft of mediation statement (0.50).
9/25/12	M. Hall	3.10	Review and revise status report and recommendations to P. Christmas regarding state Medicaid cases (.5); communications with P. Christmas regarding same (.4); review and revise IL Settlement Statement for mediation (.5); confer with S. Libowsky regarding IL case strategy (.5); confer with M. Willis regarding SC case strategy (.4); confer with J. Floyd regarding GA strategy (.8).
9/25/12	D. Marrocco	4.30	Review and revise 2004 request for Pharmerica, Wedgewood and Alere (2.0); review and revise IL settlement statement (2.0); review summary of State actions (.30).
9/26/12	M. Hall	3.00	Conference with P. Christmas and S. Goedeke regarding strategy for state Medicaids in GA, SC, TX and IL (.8); conferences with D. Marrocco and E. Shoudt regarding state Medicaid strategy (1.0); review and revise IL Settlement Statement and send to client for review (.7); confer with TX counsel regarding status of negotiations with TX and strategy moving forward (.5).
9/26/12	K. Mellon	1.70	Review updated IL settlement demand for upcoming conference and related documents (.4); strategize regarding IL local rules pertaining to hearing (.3); follow up with docket regarding upcoming hearing issues (.3); review orders and N.D. IL rules regarding settlement conference requirements (.5); confer with T. Kost regarding Cox standing orders (.2).
9/26/12	D. Marrocco	3.60	Analysis of MCO issue in GA (1.20); revise and review IL mediation statement (1.40); teleconference with P. Hall on SC strategy issues; and review related correspondence (1.0).
9/27/12	D. Marrocco	3.90	Review draft letter to CMOs (.50); review and revise draft letter to GA AG office regarding compliance with Court order (1.90); review of recent 7th Circuit; review MCO agency as contractor issue for GA meeting with E. Shoudt on Peach Street fax and Alere 17P program (.60); review IL requests to produce (.40); review IN Medicaid case law with standing (.50).
9/27/12	E. Shoudt	5.40	Review document requests (.2); review Alere materials (.5); email P. Hall regarding same; review Peach State Health Plan website and GA state regulations for 17P, prior authorizations, references to Makena policy (2.5); draft letter to GA attorney general regarding MCO compliance (1.0); edit Mediation Statement for IL (.8); draft letter to MCOs regarding compliance with Order (.4).

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State Medicaid Actions

October 17, 2012

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
9/27/12	S. Libowsky	2.80	Prepare for and attend hearing on KV's motion to set an answer date and a briefing schedule (1.20); review State's request to produce documents (0.30); telecon with P. Hall regarding mediation statement, briefing schedule and document request (0.40); work on mediation statement (0.90).
9/27/12	K. Mellon	2.10	Review updated mediation statement and related documents (.3); review various correspondence with defendant's counsel regarding scheduling issues (.2); confer with S. Libowsky regarding hearing issues and next steps (.2); review revisions to pre-conference settlement demand (.2); review e-mails with S. Libowsky regarding update from hearing and follow up regarding next steps (.2); review and analyze discovery requests and related correspondence from J. Huston (.3); review exhibits and revised settlement demand letter and related correspondence from S. Libowsky and follow up regarding same (.3); review various e-mails from E. Shoudt and P. Hall regarding case status (.2); review further revisions to mediation statement and related correspondence from E. Shoudt (.2).
9/27/12	M. Hall	3.70	Confer with S. Libowsky regarding hearing with Court on scheduling in IL and discovery requests served by IL (.5); review mediation statement and confer with S. Libowsky and E. Shoudt regarding same (.5); review IL discovery requests (.4); confer with TX local regarding status (.3); conferences with E. Shoudt and review strategy and GA letters drafted per client's request relating to CMO's (1.0); additional revisions to IL Mediation statement based upon client comments (.5); confer with client regarding document production issues in IL (.5).
9/28/12	M. Hall	3.50	Review revised mediation statement for IL matter and make final revisions (.7); review new 7th Circuit case for possible applicability to state Medicaid actions (.8); review and confer with client regarding document request in IL Medicaid action (.8); follow up communication with S. Libowsky regarding strategy (.7); confer with TX local counsel regarding status (.5).

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State Medicaid Actions

October 17, 2012

Matter: 30000271-0152 Invoice No.: 1423931

<u>Date</u>	<u>Timekeeper</u>	Hours	<u>Narrative</u>
9/28/12	K. Mellon	2.10	Exchange various mails with E. Shoudt regarding mediation statement and exhibits (.2); review exhibits for settlement demand (.2); review correspondence from S. Libowsky regarding case status issues (.1); review updated settlement statement and exhibits thereto and follow up regarding delivery to Court and opposing counsel (.5); review correspondence from Court regarding settlement conference and follow up regarding scheduling issues (.2); review recent Medicaid decision (.3); review e-mail from E. Shoudt regarding analysis of Bontrager (.1); follow up with defense counsel regarding settlement demand (.2); update litigation timeline and case status outline (.3); e-mails with J. Huston regarding settlement demand.
9/28/12	S. Libowsky	2.30	Telecons with CG Hintmann and P. Hall regarding responding to State's document request (0.80); telecon with P. Hall regarding mediation, strategy and scheduling (0.30); finalize and have settlement demand materials served on opposing court and the magistrate (0.70); review recent 7th Circuit case on similar issues to those raised in our case (0.50).
9/28/12	E. Shoudt	3.50	Revise pre settlement demand submission (1.5); finalize exhibits for same (.5); summarize Botanger opinion (1.5).
9/28/12	D. Marrocco	2.20	Review revised 2004 motion (1.0); review finalized IL mediation statement (1.20).
9/29/12	S. Libowsky	1.00	Work on response to State's document request (0.50), review docket, filed materials in preparation of mediation (0.50).
9/30/12	K. Mellon	0.10	Review correspondence with Court regarding settlement conference.
Total Hours		217.90	
Fee Amount			\$123,353.90

### TIME AND FEE SUMMARY

Timekeeper	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
M. Hall	\$600.00	75.00	\$45,000.00
S. Libowsky	\$680.00	27.20	\$18,496.00
D. Marrocco	\$575.00	39.10	\$22,482.50
D. Ackerman	\$468.00	11.90	\$5,569.20

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State Medicaid Actions		

October 17, 2012 Matter: 30000271-0152

Invoice No.: 1423931

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
E. Shoudt	\$496.00	43.40	\$21,526.40
K. Mellon	\$499.50	15.60	\$7,792.20
D. Brasher	\$440.00	5.60	\$2,464.00
C. Taylor	\$236.00	<u>0.10</u>	\$23.60
Totals		217.90	\$123,353.90

### **DISBURSEMENT DETAIL**

<u>Date</u>	<u>Description</u>		<u>Amount</u>
8/24/2012	Delivery FedEx Airbill #798822467289 08/24/12 Delivery to 1230 Main St Ste 700, COLUMBIA, SC		95.19
8/24/2012	Delivery FedEx Airbill #798822503590 08/24/12 Delivery to 1230 Main St Ste 700, COLUMBIA, SC		95.19
8/23/2012	Delivery FedEx Airbill #798808510348 08/23/12 Delivery to 401 N 4th St FI 1, SPRINGFIELD, IL Filing Materials		19.87
8/23/2012	Delivery FedEx Airbill #798808549863 08/23/12 Delivery to 10 Collinsville Ave Ste 20 EAST SAINT LOUIS, IL Filing Materials		19.87
8/23/2012	Delivery FedEx Airbill #798808602526 08/23/12 Delivery to 100 S Grand Ave E FI 3, SPRINGFIELD, IL Filing Materials		19.87
8/23/2012	Delivery FedEx Airbill #798808631934 08/23/12 Delivery to 607 E Adams St, SPRINGFIELD, IL Filing Materials		19.87
8/15/2012	Delivery WASHINGTON EXPRESS SERVICE LLC SNR Denton to DC Court of Appeals		31.77
8/15/2012	Delivery WASHINGTON EXPRESS SERVICE LLC DC Court of Appeals to SNR Denton		12.69
		SUBTOTAL	314.32
	Document reproduction		0.10
		SUBTOTAL	0.10
	Total Disbursements		\$314.42

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State Medicaid Actions

October 17, 2012

Fee Total	\$ 123,353.90
Disbursement Total	\$ 314.42
Invoice Total	\$ 123,668.32

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SNR DENTON T

1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364 snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146

October 17, 2012

Invoice No. 1423932

Client/Matter: 30000271-2000

Lanny & Angela Jones v KV Pharmaceuticals

Payment Due Upon Receipt

**Total This Invoice** \$ 7,506.50

Please return this page with your payment

In the case of mail deliveries to: SNR Denton US LLP Dept. 7247-6670 Philadelphia, PA 19170-6670

OR

In the case of overnight deliveries to: SNR Denton US LLP Attention: Accounting 233 South Wacker Drive Chicago, IL 60606-6306

Payment by wire transfer should be sent to:

CitiBank Private Bank 227 W Monroe, Chicago, IL 60606 ABA Transit # 271070801 Account # 0801051693 Account Name: SNR Denton US LLP Swift Code: CITIUS33

Questions relating to this invoice should be directed to: G. Weinreich at 1 202 408 6400

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

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SNR DENTON T

1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364 snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146

October 17, 2012

Invoice No. 1423932

Client/Matter: 30000271-2000

Lanny & Angela Jones v KV Pharmaceuticals

For Professional Services Rendered through September 30, 2012:					
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>	
09/04/12	S. Rodriguez	0.40	218.00	Review and provide comments to local counsel on draft status report to court.	
09/04/12	S. Rodriguez	0.20	109.00	Communicate with C. Hintmann regarding draft status report to court and regarding status of motion to extend stay.	
09/05/12	S. Rodriguez	0.20	109.00	Communicate with local counsel regarding motion to extend stay.	
09/06/12	S. Rodriguez	0.30	163.50	Telephone call with J. Hughey regarding joint status report and motion to extend stay.	
09/06/12	S. Rodriguez	0.40	218.00	Review revised joint status report; communicate with C. Hintmann regarding same; suggest revisions in light of client comments.	
09/06/12	S. Rodriguez	0.30	163.50	Communicate with bankruptcy counsel M. Zelinsky regarding motion to extend stay.	
09/07/12	S. Rodriguez	0.50	272.50	Receive and review notice of 30(b)(6) deposition for DPT Laboratories from plaintiffs and communicate with C. Hintmann regarding same.	
09/07/12	S. Rodriguez	0.20	109.00	Review proposed changes to joint status report from plaintiffs counsel and provide comments regarding same.	
09/07/12	S. Rodriguez	0.20	109.00	Communicate with C. Hintmann regarding joint status report and motion to extend stay and discovery requests from plaintiffs' counsel.	
09/07/12	M. Hall	0.50	300.00	Confer with client regarding strategy in light of deposition notice being issued.	
09/11/12	M. Hall	0.20	120.00	Review status report and confer with S. Rodriguez regarding strategy going forward.	

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October 17, 2012

#### Lanny & Angela Jones v KV Pharmaceuticals

Matter: 30000271-2000 Invoice No.: 1423932

**Amount Narrative Date Timekeeper** Hours 09/11/12 S. Rodriguez 0.50 272.50 Review correspondence from local counsel J. Hughey regarding upcoming judicial status conference and expected discussion with judge; forward report to C. Hintmann (.3); discuss with P. Hall (.2). 09/11/12 S. Rodriguez 0.20 109.00 Review amended notice of deposition from plaintiffs' counsel. 09/12/12 S. Rodriguez 0.60 327.00 Communicate with local counsel J. Hughey and review his report regarding status conference with judge, including decision to suspend discovery deadlines in light of KV bankruptcy. 0.20 109.00 Review plaintiffs' filed agreed motion to 09/12/12 S. Rodriguez suspend discovery deadlines. 09/12/12 0.50 272.50 Draft report to CG Hintmann updating him on S. Rodriguez iudicial status conference and raising issues for discussion regarding indemnity obligation to DPT in light of bankruptcy. 0.30 163.50 Confer with local counsel regarding 09/12/12 S. Rodriguez bankruptcy's impact on case against DPT. 09/12/12 480.00 Review communications and follow up with S. M. Hall 0.80 Rodriguez regarding case strategy in light of status conference and bankruptcy issues. 09/13/12 M. Hall 0.50 300.00 Review client communications regarding strategy in light of recent scheduling order and third-party indemnitee issues and bankruptcy and comment on same. 09/13/12 S. Rodriguez 0.20 109.00 Review email correspondence from C. Hintmann with responses to issues raised regarding indemnity. 09/13/12 S. Rodriguez 0.20 109.00 Confer with local counsel J. Hughey regarding strategy in light of insurance and indemnity issues. 09/17/12 M. Hall 1.20 720.00 Review order suspending expert deadlines temporarily and send to client (.5); confer with S. Rodriguez regarding strategy (.3); participate in call with client regarding case strategy(.5). 09/17/12 S. Rodriguez 0.20 109.00 Review Order granting motion to suspend expert disclosure deadlines and correspondence from T. Armstrong regarding same.

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October 17, 2012

### Lanny & Angela Jones v KV Pharmaceuticals

<u>Date</u>	Timekeeper	<u>Hours</u>	Amount	<u>Narrative</u>
09/17/12	S. Rodriguez	0.30	163.50	Confer with P. Hall regarding strategy for codefendant DPT.
09/17/12	S. Rodriguez	0.60	327.00	Telephone conference with P. Christmas, C. Hintmann and S. Smugala regarding indemnification issues pertaining to defendant DPT and regarding strategy in light of judge's ruling.
09/17/12	S. Rodriguez	0.30	163.50	Review correspondence with bankruptcy counsel A. Sorkin and C. Hintmann regarding motion to extend stay and other issues.
09/19/12	S. Rodriguez	0.40	218.00	Telephone conference with J. Hughey regarding motion to extend stay, indemnity and insurance issues, and strategy.
09/20/12	S. Rodriguez	0.30	163.50	Telephone conference with J. Hughey regarding discussions with DPT about legal strategy in light of court ruling and opportunity for settlement.
09/24/12	S. Rodriguez	0.20	109.00	Review and analyze draft letter by J. Hughey to Endurance regarding settlement strategy.
09/25/12	S. Rodriguez	0.20	109.00	Review comments of J. Mitchell and M. Valtalaro regarding draft letter to Endurance.
09/25/12	S. Rodriguez	0.40	218.00	Draft email correspondence to C. Hintmann regarding draft letter to Endurance; confer with C. Hintmann and K. Hudson regarding DPT and insurance carrier issues.
09/25/12	S. Rodriguez	0.20	109.00	Communicate with J. Hughey regarding KV comments on draft letter to Endurance.
09/25/12	M. Hall	0.50	300.00	Review communications with client and direct strategy going forward.
09/26/12	S. Rodriguez	0.60	327.00	Exchange multiple emails with C. Hintmann and A. Sorkin regarding rationale for KV decision with respect to motion to extend stay and communicating with DPT regarding the same.
09/27/12	S. Rodriguez	0.30	163.50	Communicate with J. Hughey regarding KV's for filing motion to lift stay for insurance proceeds.
09/27/12	S. Rodriguez	0.10	54.50	Review update from K. Hudson regarding coverage position.

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October 17, 2012

## Lanny & Angela Jones v KV Pharmaceuticals

Matter: 30000271-2000

Invoice No.: 1423932

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
09/27/12	S. Rodriguez	0.20	109.00	Exchange emails with A. Sorkin regarding communications with DPT on motion to lift stay.
Total Hours		13.40		
Fee Amount				\$7,506.50

### TIME AND FEE SUMMARY

<u>Timekeeper</u>		<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
M. Hall		\$600.00	3.70	\$2,220.00
S. Rodriguez		\$545.00	<u>9.70</u>	<u>\$5,286.50</u>
Totals			13.40	\$7,506.50
	Fee Total	\$	7,506.50	
	Invoice Total	\$	7,506.50	

## Exhibit D – Part 3

Invoices for the Period October 1, 2012 through October 31, 2012

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InvoicesPgPgglina2eft1668 LLP

1301 K Street, N.W.
Suite 600, East Tower
Washington, D.C. 20005-3364

snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146

November 9, 2012

Invoice No. 1429478

Client/Matter: 30000271-0005

GENERAL Payment Due Upon Receipt

Total This Invoice \$ 6,953.65

Please return this page with your payment

In the case of mail deliveries to: SNR Denton US LLP Dept. 7247-6670 Philadelphia, PA 19170-6670

OR

In the case of overnight deliveries to: SNR Denton US LLP Attention: Accounting 233 South Wacker Drive Chicago, IL 60606-6306

Payment by wire transfer should be sent to:

CitiBank Private Bank
227 W Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account # 0801051693
Account Name: SNR Denton US LLP
Swift Code: CITIUS33

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:
G. Weinreich
at 1 202 408 6400

## 121233346461galg Dd2c384984F41edFillet/2021/1Entercentertet/2021/21/12368t33:3191airE20bitbitnDent InvoicesPgP8gof16220ft166s LLP

SNR DENTON T

1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364 snrdenton.com

November 9, 2012

Invoice No. 1429478

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146

Client/Matter: 30000271-0005

**GENERAL** 

For Professi	ional Services Rendered thro	ough October 31, 2012	:	
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/01/12	G. Medina	3.00	825.00	Communication with B. Stormer regarding invoices and accounting numbers and worked on edits to Fee Application.
10/02/12	G. Medina	2.00	550.00	Continued to worked on first monthly fee application.
10/03/12	G. Medina	2.00	550.00	Revised monthly fee application.
10/03/12	R. Richards	0.40	272.00	Review and comment on KV first monthly fee app (0.3); emails with Weinreich re same (0.1).
10/03/12	G. Weinreich	0.20	128.00	Review and edit fee application; correspond with R. Richards.
10/05/12	O. Pinkas	0.20	110.00	Reviewed monthly fee statement for filing.
10/05/12	G. Medina	2.00	550.00	Meet with O. Pinkas regarding fee application (0.2); work on edits to the Monthly fee application (0.5); work on filing and serving fee application to Notice Parties (1.2).
10/10/12	S. Rodriguez	0.30	163.50	Review correspondence from bankruptcy counsel A. Sorkin regarding ETHEX plea agreement; confer with P. Hall regarding response.
10/11/12	G. Weinreich	1.10	704.00	Prepare for and attend teleconferences with A. Sorkin (company bankruptcy counsel) regardin ETHEX plea, Boston qui tam and HHS-OIG negotiations.
10/19/12	G. Medina	2.30	632.50	Meet with D. Pina regarding K-V fee statement and send charts received from accounting regarding same (0.3); teleconference with D. Brasher regarding filing Pro Hac Vice Motions (0.1); review pleadings (0.2); edits to pleadings and confer with D. Brasher (0.3); work on filing pro hac pleadings and work on service to the court with copies of Orders on Disk (1.0); draft letter to the court regarding same (0.4)

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**GENERAL** 

November 9, 2012

Matter: 30000271-0005 Invoice No.: 1429478

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/19/12	D. Pina	3.50	962.50	Analysis of invoices for the month of September (.5); draft monthly fee statement (.8); prepare summary of fees by professional (.9); prepare summary of fees by project category (.6); prepare summary of expenses (.4); finalize and distribute monthly fee statement for comment (.3).
10/22/12	M. Zolandz	0.20	123.00	Review of LDA filings.
10/23/12	S. Rodriguez	0.60	327.00	Review legal invoice submission for privilege per request of P. Hall.
10/23/12	D. Pina	2.70	742.50	Finalize, file and serve Monthly Fee Statement and Amendment thereto (2.7).
10/31/12	S. Rodriguez	0.50	272.50	Review invoices for privileged information.
Total Hours		21.00		
Fee Amount				\$6,912.50

### TIME AND FEE SUMMARY

Timekeeper	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
G. Weinreich	\$640.00	1.30	\$832.00
M. Zolandz	\$615.00	0.20	\$123.00
R. Richards	\$680.00	0.40	\$272.00
S. Rodriguez	\$545.00	1.40	\$763.00
O. Pinkas	\$550.00	0.20	\$110.00
D. Pina	\$275.00	6.20	\$1,705.00
G. Medina	\$275.00	<u>11.30</u>	<u>\$3,107.50</u>
Totals		21.00	\$6,912.50

### **DISBURSEMENT DETAIL**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/5/2012	Delivery FedEx Airbill #799133919182 10/05/12 Delivery to 2280 Schuetz Rd. ST LOUIS. MO	13.15

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**GENERAL** 

November 9, 2012

<u>Date</u>	<u>Description</u>				<b>Amount</b>
				SUBTOTAL	13.15
10/23/2012	Document reproduction 157 copies @ .10				15.70
10/2/2012	Document reproduction 121 copies @ .10				12.10
10/8/2012	Document reproduction 2 copies @ .10				0.20
				SUBTOTAL	28.00
	Total Disbursements				\$41.15
		•			
	Fee Total	\$	6,912.50		
	Disbursement Total	\$	41.15		
	Invoice Total	\$	6,953.65		

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SNR DENTON T

Invoices Pg Pg \$452 ft 166 LLP 1301 K Street, N.W. Suite 600, East Tower

Washington, D.C. 20005-3364

snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146

November 9, 2012

Invoice No. 1429479

Client/Matter: 30000271-0070

TIM SLATON V. REVCO DISCOUNT

Payment Due Upon Receipt

Total This Invoice \$ 484.00

Please return this page with your payment

In the case of mail deliveries to: SNR Denton US LLP Dept. 7247-6670 Philadelphia, PA 19170-6670

OR

In the case of overnight deliveries to: SNR Denton US LLP Attention: Accounting 233 South Wacker Drive Chicago, IL 60606-6306

Payment by wire transfer should be sent to:

CitiBank Private Bank
227 W Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account # 0801051693
Account Name: SNR Denton US LLP
Swift Code: CITIUS33

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:
G. Weinreich
at 1 202 408 6400

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## Invoices Pg Pg 4462 ft 1668 LLP

snrdenton.com

1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146 November 9, 2012

Invoice No. 1429479

Client/Matter: 30000271-0070

TIM SLATON V. REVCO DISCOUNT

For Professional Services Rendered through October 31, 2012:						
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>		
10/09/12	M. Nickel	0.30	132.00	E-mail correspondence with client and bankruptcy counsel regarding case status and indemnification rejection motion.		
10/10/12	M. Nickel	0.80	352.00	Prepare for and participate in telephone conference with counsel for Revco and local counsel regarding upcoming status conference and case strategy.		
Total Hours		1.10				
Fee Amount				\$484.00		

#### TIME AND FEE SUMMARY

<u>Timekeeper</u>		Rate	<u>Hours</u>	<u>Fees</u>
M. Nickel		\$440.00	<u>1.10</u>	<u>\$484.00</u>
Totals			1.10	\$484.00
		•	40.4.00	
	Fee Total	\$	484.00	
	lausias Tatal	Φ.	404.00	
	Invoice Total	<u>\$</u>	<u>484.00</u>	

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SNR DENTON T

Invoices Pg Pg 44624t166 LLP

1301 K Street, N.W.
Suite 600, East Tower
Washington, D.C. 20005-3364

snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road

November 9, 2012

Invoice No. 1429481

Client/Matter: 30000271-0117

St. Louis, MO 63146

BENICIA A BAKER-LIVORSI AND MICHAEL LIVORSI V.

KV Payment Due Upon Receipt

Total This Invoice \$ 18.00

Please return this page with your payment

In the case of mail deliveries to: SNR Denton US LLP Dept. 7247-6670 Philadelphia, PA 19170-6670

OR

In the case of overnight deliveries to: SNR Denton US LLP Attention: Accounting 233 South Wacker Drive Chicago, IL 60606-6306

Payment by wire transfer should be sent to:

CitiBank Private Bank
227 W Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account # 0801051693
Account Name: SNR Denton US LLP
Swift Code: CITIUS33

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:
G. Weinreich
at 1 202 408 6400

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SNR DENTON T

## Invoices Pg Pg 61622 ft 1668 LLP

snrdenton.com

1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146 November 9, 2012

Invoice No. 1429481

Client/Matter: 30000271-0117

BENICIA A BAKER-LIVORSI AND MICHAEL LIVORSI V.

 $\mathsf{KV}$ 

### **DISBURSEMENT DETAIL**

<u>Date</u>	<u>Description</u>			<u>Amount</u>
8/9/2012	Court Costs	MASTER FILE County Circuit Court		18.00
			SUBTOTAL	18.00
	Total Disburseme	ents		\$18.00

Disbursement Total	\$ 18.00
Invoice Total	\$ 18.00

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SNR DENTON T

Invoices Pg Pf MP2 ft. 166 LLP 1301 K Street, N.W. Suite 600, East Tower

snrdenton.com

Suite 600, East Tower Washington, D.C. 20005-3364

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146

November 9, 2012

Invoice No. 1429483

Client/Matter: 30000271-0134

ETHEX Boston Qui Tam Litigation

Payment Due Upon Receipt

Total This Invoice \$ 1,608.00

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In the case of mail deliveries to: SNR Denton US LLP Dept. 7247-6670 Philadelphia, PA 19170-6670

OR

In the case of overnight deliveries to: SNR Denton US LLP Attention: Accounting 233 South Wacker Drive Chicago, IL 60606-6306

Payment by wire transfer should be sent to:

CitiBank Private Bank
227 W Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account # 0801051693
Account Name: SNR Denton US LLP
Swift Code: CITIUS33

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:
G. Weinreich
at 1 202 408 6400

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snrdenton.com

1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146 November 9, 2012

Invoice No. 1429483

Client/Matter: 30000271-0134

ETHEX Boston Qui Tam Litigation

For Professional Services Rendered through October 31, 2012:					
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>	
10/01/12	S. Cenawood	0.60	402.00	Telephone call with AUSA M. Byars; emails with J. Speers and G. Shapiro.	
10/02/12	S. Cenawood	1.20	804.00	Conference call with government attorneys; follow up telephone calls with AUSAs Shapiro and Byars; telephone call with M. Riordan at HHS-OIG; reviewed exclusion provision from St Louis criminal case.	
10/15/12	S. Cenawood	0.20	134.00	Phone calls and emails with AUSA M. Byars.	
10/16/12	S. Cenawood	0.40	268.00	Conference call with DOJ and NMFCO attorneys and bankruptcy counsel.	
Total Hours		2.40			
Fee Amount				\$1,608.00	

#### TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Cenawood	\$670.00	<u>2.40</u>	<u>\$1,608.00</u>
Totals		2.40	\$1,608.00
Fee Total	\$	1,608.00	
ree Total	Φ		
Invoice Total	\$	1,608.00	

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Suite 600, East Tower
Washington, D.C. 20005-3364

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KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146 BRIDGETON, MO 63044 USA

November 12, 2012

Invoice No. 1430166

Client/Matter: 30000271-0135

Maria Cristina Gonzalez Romero v KV/ETHEX

Payment Due Upon Receipt

Total This Invoice \$ 2,997.50

Please return this page with your payment

In the case of mail deliveries to: SNR Denton US LLP Dept. 7247-6670 Philadelphia, PA 19170-6670

OR

In the case of overnight deliveries to: SNR Denton US LLP Attention: Accounting 233 South Wacker Drive Chicago, IL 60606-6306

Payment by wire transfer should be sent to:

CitiBank Private Bank
227 W Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account # 0801051693
Account Name: SNR Denton US LLP
Swift Code: CITIUS33

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:
G. Weinreich
at 1 202 408 6400

### 121233346461galg Dd2c384984F41edFillet/2021/1Entercentertet/2021/21/12368t33:3191airE20bitbitnDent Invoices Pg Pg @R@22ft1666 LLP

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364 snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146 BRIDGETON, MO 63044 USA

November 12, 2012

Invoice No. 1430166

Client/Matter: 30000271-0135

Maria Cristina Gonzalez Romero v KV/ETHEX

For Profession	onal Services Rendered	through October 31, 2012:		
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/01/12	S. Rodriguez	0.20	109.00	Follow up with M. Nickel regarding discovery responses.
10/02/12	S. Rodriguez	0.30	163.50	Review update from K. Hudson regarding settlement authority from Endurance and communications with C. Hintmann regarding same and regarding next steps.
10/02/12	S. Rovak	0.30	172.50	Conference with CG Hintmann and P. Christmas regarding proceeding with automatic stay or discovery in light of likely settlement with Zydus.
10/02/12	S. Rovak	0.30	172.50	Conference with C. Quinn regarding plaintiff's response to summary judgment and defendants response to discovery being delayed.
10/02/12	S. Rovak	1.00	575.00	Review possible answers and their source to interrogatories and document requests by plaintiffs, to include internet review of Zydus' public information.
10/03/12	S. Rovak	0.80	460.00	Research cases cited in correspondence from plaintiffs' counsel.
10/04/12	S. Rovak	0.20	115.00	Continued review of case law on automatic stay.
10/08/12	S. Rovak	0.30	172.50	Correspondence with CG Hintmann regarding proceeding with discovery as against Nesher,
10/18/12	S. Rovak	0.40	230.00	Correspondence to and from opposing counsel regarding extension of time to respond to motion for summary judgment and discovery against Nesher.
10/18/12	S. Rovak	0.30	172.50	Conference with client regarding timing of all matters given negotiations with Nesher.
10/18/12	S. Rovak	0.20	115.00	Review Zydus agreement.

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#### Maria Cristina Gonzalez Romero v KV/ETHEX

Matter: 30000271-0135 Invoice No.: 1430166 November 12, 2012

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/18/12	M. Hall	0.50	300.00	Review status and advise on strategy.
10/23/12	M. Hall	0.40	240.00	Review revised MSJ setting and confer with M. Nickel regarding same.
Total Hours		5.20		
Fee Amount				\$2,997.50

### TIME AND FEE SUMMARY

<u>Timekeeper</u>		<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
M. Hall		\$600.00	0.90	\$540.00
S. Rovak		\$575.00	3.80	\$2,185.00
S. Rodriguez		\$545.00	<u>0.50</u>	\$272.50
Totals			5.20	\$2,997.50
	Fee Total	\$	2,997.50	
	Invoice Total	\$	2,997.50	

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364 snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146

November 9, 2012

Invoice No. 1429484

Client/Matter: 30000271-0141

Mary Ellen Kerin (Samuel Chiappa) v. Watson

Pharmaceutical, et al.

Payment Due Upon Receipt

**Total This Invoice** \$ 152.14

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OR

In the case of overnight deliveries to: SNR Denton US LLP Attention: Accounting 233 South Wacker Drive Chicago, IL 60606-6306

Payment by wire transfer should be sent to:

CitiBank Private Bank 227 W Monroe, Chicago, IL 60606 ABA Transit # 271070801 Account # 0801051693 Account Name: SNR Denton US LLP Swift Code: CITIUS33

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to: G. Weinreich at 1 202 408 6400

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146 November 9, 2012

Invoice No. 1429484

Client/Matter: 30000271-0141

Mary Ellen Kerin (Samuel Chiappa) v. Watson

Pharmaceutical, et al.

#### **DISBURSEMENT DETAIL**

<u>Date</u>	<u>Description</u>			<u>Amount</u>
8/9/2012	Filing Fees	NEW JERSEY LAWYERS SERVICE LLC		78.57
8/9/2012	Filing Fees	NEW JERSEY LAWYERS SERVICE LLC		73.57
			SUBTOTAL	152.14
	Total Disburseme	ents		\$152.14

Disbursement Total	\$ 152.14
Invoice Total	\$ 152.14

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364 snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146

November 9, 2012

Invoice No. 1429485

Client/Matter: 30000271-0142

Payment Due Upon Receipt Makena Strategy

**Total This Invoice** \$ 91,057.77

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OR

In the case of overnight deliveries to: SNR Denton US LLP Attention: Accounting 233 South Wacker Drive Chicago, IL 60606-6306

Payment by wire transfer should be sent to:

CitiBank Private Bank 227 W Monroe, Chicago, IL 60606 ABA Transit # 271070801 Account # 0801051693 Account Name: SNR Denton US LLP Swift Code: CITIUS33

Questions relating to this invoice should be directed to: G. Weinreich at 1 202 408 6400

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364 snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146

November 9, 2012

Invoice No. 1429485

Client/Matter: 30000271-0142

Makena Strategy

For Professional Services Rendered through October 31, 2012:						
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>		
10/06/12	M. Weller	0.80	484.00	Discussion with M. Lapinski on Compounding injectable issue; review articles on same.		
10/07/12	M. Weller	0.40	242.00	Discussion with G. Weinreich on Hill strategy.		
10/07/12	G. Weinreich	0.70	448.00	Review various articles regarding most recent compounding affair (.20); exchange emails with team regarding same (.10); meet with M. Weller (.40).		
10/08/12	M. Lapinski	1.00	408.00	Congressional Outreach on NECC compounding issue.		
10/08/12	G. Weinreich	0.50	320.00	Review various Meningitis related articles (.3); exchange emails with team regarding response to same (.2).		
10/08/12	R. Adams	0.80	244.80	Research past cases of compounding pharmacy errors.		
10/08/12	M. Weller	2.20	1,331.00	Discuss stakeholder and Hill strategy regarding steroid injection deaths with G. Weinreich and A. Lurie; send S. Goedeke email regarding same and prepare for call (.6); call with G. Divis, S. Goedeke and A. Hsieh on steroid deaths and Hill strategy (.5); follow-up with M. Lapinski and A. Lurie on Mc Caskill and Blumenthal meetings; review press; send follow-up email to S. Goedeke on malpractice issue.		
10/09/12	M. Weller	2.90	1,754.50	Follow-up with Hill on Markey press release (.5); revise Hill 1 pager and discuss with S. Goedeke (2.1); send additional Hill emails (.3).		
10/09/12	R. Adams	0.80	244.80	Summarize past cases of compounding pharmacy errors for client communication.		

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Makena Strategy

November 9, 2012 Matter: 30000271-0142

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/09/12	S. Lurie	0.20	115.40	Develop strategy to meet with key Congressional office to contact FDA to crack down on compounders as a result of recent developments with other compounded products.
10/09/12	M. Lapinski	0.80	326.40	Congressional Outreach on NECC compounding issue.
10/10/12	G. Weinreich	0.60	384.00	Review multiple articles regarding Meningitis breakout (.3); exchange emails with team and client about proper responses on Hill and in court actions (.3).
10/10/12	M. Weller	3.20	1,936.00	Revise Congressional 1 pager; distribute to team; discussion with K. Anderson and A. Lurie on House and Senate meetings; review A. Cooper CNN piece on New England Compounding Center (2.8); outreach and emails to Sen. McCaskill (.4).
10/10/12	K. Anderson	0.50	211.00	Discuss reach out efforts to Hill regarding Compounding drug issue; contact Hill staff via e-mail.
10/11/12	M. Weller	2.20	1,331.00	Call with A. Gordon of Wiley Rein regarding imported API; begin to prepare materials for Wiley Rein on trade issue (.4); collect emails on API shipments and supporting documents; discuss same with Fuld & Company; various emails with A Gordon of Wiley Rein (1.8).
10/11/12	S. Lurie	0.30	173.10	Arrange Congressional meetings for client.
10/11/12	G. Weinreich	0.50	320.00	Review multiple articles and emails regarding impact of Meningitis outbreak (.4); review A. Hsieh email attaching SMFM response (.1).
10/12/12	S. Lurie	0.90	519.30	Arrange Congressional meetings for client regarding compounding and develop strategy to capitalize on recent negative publicity regarding compounding.
10/12/12	M. Weller	3.40	2,057.00	Email update to Doctor's Company on medical malpractice in light of meningitis outbreak (.7); further research medical malpractice issue (1.6); call with G. Weinreich, A. Lurie and J. Russell on Hill strategy plan and G. Weinreich discussion with G. Divis (1.1).

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Makena Strategy

November 9, 2012

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/12/12	J. Russell	0.50	195.50	Call with Team lead regarding House and Senate outreach.
10/12/12	G. Weinreich	2.20	1,408.00	Review multiple articles relating to Meningitis outbreak and take notes about same (.9); exchange emails with client and team (.2); teleconferences G. Divis about next steps and notes regarding same (.4); organize and hold team meeting to develop Hill strategy per G. Divis telephone call (.7)
10/13/12	G. Weinreich	0.80	512.00	Work on plan for action relating to Meningitis breakout (.2); review team and client emails and review new articles (.6).
10/14/12	G. Weinreich	0.90	576.00	Review articles (.4); work on action plan (.4); correspond with team (.1).
10/14/12	M. Weller	1.00	605.00	Review G. Weinreich action plan and revise same, prepare for Hill outreach.
10/15/12	J. Russell	1.00	391.00	Outreach to Senate Committees regarding Compounder issues and potential actions.
10/15/12	M. Weller	6.10	3,690.50	Discussion with A. Lurie on Hill strategy; discussion with J. Sciuto on Hill letters and hearings (.8); review Reuters and WSJ articles, prepare materials for Hill meeting (1.9); outreach to R. Fayed regarding IACP email, research NECC drug list (.6); meet with R. Pryor with Sen. Blumenthal with S. Lurie, follow-up with A. Lurie (1.8); meet with K. Anderson, S. Lurie and J. Russell on Hill appointments; discussion on state AGs; prepare talking points from FDA response to KV lawsuit.
10/15/12	S. Lurie	1.30	750.10	Attend meeting with Senate staff critical of FDA oversight of compounded drugs; follow up with staff.
10/16/12	S. Lurie	0.30	173.10	Discuss compounding with senior HELP Committee staff.

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Makena Strategy

November 9, 2012 Matter: 30000271-0142

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/16/12	M. Weller	4.00	2,420.00	Call with A. Hsieh regarding sharing intelligence on Meningitis issue; follow-up on Hill visits (.5); review A. Hsieh timeline document; call with D. Gibb on AG support; send articles to D. Gibb (1.0); discuss AEI article with M. Lapinski and distribute; discuss timeline with F. Costello (.6); discuss with K. Anderson on Hill outreach emails, meet with G. Divis on Blumenthal staff meeting; draft and send report on Blumenthal meeting; follow-up with AG team on Senate outreach to AG Holder (1.9).
10/16/12	G. Weinreich	1.00	640.00	Review multiple articles (.5); exchange emails with G. Divis, M. Weller and S. Lurie about Hill meetings and next steps (.3); exchange emails with P. Hall regarding bankruptcy hearing regarding compounders (.2).
10/16/12	D. Lee	0.30	160.65	Initial conversation with M. Weller and D. Gibb regarding client's concerns.
10/16/12	K. Anderson	1.00	422.00	Schedule teleconference to discuss Hill strategy regarding Compounding (.10); review articles regarding NECC Compounding of c17P (.90).
10/17/12	J. Sciuto	3.50	612.50	Researched press releases, hearing testimony, and public speaking remarks to identify what Sen. Sherrod Brown (D-OH) said about an unregulated compounded drug known as c17P; record those comments in a single document.
10/17/12	D. Lee	1.00	535.50	Review materials on compound drugs, NECC, various press accounts on growing number of deaths stemming from NECC issued compound drugs
10/17/12	K. Anderson	2.00	844.00	Review articles regarding Compounding pharmacies need FDA oversight; arrange meeting with Markey staff.
10/17/12	D. Atkins	1.20	312.00	Conduct research on Sen. Sherrod Brown remarks on Makena for J. Sciuto
10/17/12	J. Russell	1.50	586.50	Outreach to House Committees regarding Compounder issues and potential hearings.

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Makena Strategy

November 9, 2012

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/17/12	M. Weller	5.50	3,327.50	Prepare material for Blumenthal staff, discuss AG outreach with Cong. McCollum; prepare activity/regulatory summary for Hill (1.9); continuing with timeline (1.8); call with G. Divis on strategy; follow-up with G. Weinreich, D. Gibb on AG outreach to pressure compounders (1.2); revise and send email on S. Brown remarks per G. Divis call (.6).
10/17/12	S. Lurie	0.50	288.50	Arrange Congressional meetings to discuss compounding with key staffers on the Senate HELP Committee.
10/17/12	G. Weinreich	1.80	1,152.00	Review proposed work plan ( .1 ); review most recent articles (.3); prepare for and attend call with G. Divis and notes to file (.1.0); follow up discussions concerning next steps on AG practice front (.4).
10/17/12	D. Gibb	0.40	151.20	Participate in a strategy discussion with co- counsel to discuss possible strategy involving outreach to state attorneys general.
10/17/12	D. Gibb	0.20	75.60	Begin planning for outreach to the Kentucky Attorney General as part of a strategy to speak at the upcoming NAAG Consumer Protection conference.
10/18/12	D. Gibb	0.10	37.80	Phone call with M. Weller to discuss strategy regarding state pharmacy boards.
10/18/12	D. Gibb	1.20	453.60	Review client's correspondence to various state boards of pharmacy (.4); begin considering a strategy for outreach to state AGs on the issue of compounding (.8).
10/18/12	D. Gibb	1.20	453.60	Participate in a conference call with the client regarding the overall Board of Pharmacy and Attorney General outreach strategy.
10/18/12	D. Gibb	0.60	226.80	Review FDA comments on compounding pharmacy enforcement (.1); review email exchange regarding potential action items (.2); research state attorney general activity on the Meningitis outbreak (.3).

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Makena Strategy

November 9, 2012 Matter: 30000271-0142

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	Amount	<u>Narrative</u>
10/18/12	G. Weinreich	1.30	832.00	Review new articles (.5); exchange emails with G. Divis regarding same and action plan (.2); discussions with M. Weller (.2); work with State Attorney's General team to devise state strategy (.4).
10/18/12	M. Weller	4.80	2,904.00	Discussion with M. Jozwiakowski regarding Board of Pharmacy outreach; review KY and NJ letters (.4); prepare timeline of activities for Hill; meeting with Cong. Markey's staff A. Joseph and M Freehoff (1.4); prepare for call and review Board of Pharmacy materials for call (.5); call to M. Jozwiakowski regarding Board of Pharmacy outreach coordination; follow-up with D. Gibb on AG support (1.4) prepare materials for D. Gibb on four FDA statements (.5); review S. Bradshaw information on scope of compounding; send follow-up to M. Jozwiakowski on AG strategy (.6).
10/18/12	M. Lapinski	1.10	448.80	Outreach on compounding issues.
10/18/12	D. Lee	0.30	160.65	Review additional materials on matter provide by client and M. Weller.
10/18/12	K. Anderson	1.50	633.00	Attend Hill meeting with A. Joseph and M. Freedhoff in Markey office (1.25); update on KV Pharmaceutical Company and Compounding (.25).
10/19/12	K. Anderson	2.50	1,055.00	Conduct research and review articles regarding Compounding, Congressional delegations, actions.
10/19/12	D. Lee	1.50	803.25	Review additional documentation from M. Weller (.25); conversation had with M. Weller and D. Gibb regarding client actions to date (.75); discuss with M. Weller and D. Gibb plan and recommendations for client going forward (.25); communicate with Chief of Staff to Indiana Attorney General regarding potential problems in Indiana (.25).

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Makena Strategy

November 9, 2012 Matter: 30000271-0142

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/19/12	D. Gibb	1.90	718.20	Review developments regarding the regulatory response to the compounding pharmacy scare (.4); draft email to M. Weller regarding potential Kentucky AG outreach (.1); participate in strategy planning session with co-counsel regarding AG outreach (.60); draft email to Kentucky AG Chief Deputy (.1); review the Indiana AG strategy and investigative request documents for Boards of Pharmacy (.3); strategy discussion with D. Lee regarding AG outreach opportunities (.40).
10/19/12	G. Weinreich	1.50	960.00	Review compounding articles (.5); exchange emails with team and clients regarding same and strategy (.8); review client emails in response (.2).
10/19/12	M. Weller	6.10	3,690.50	Continue research for regulatory timetable (1.6); call with D. Lee and D. Gibb on AG pressure on PharMerica and Wedgewood (.8); complete draft regulatory timeline; discuss with A. Hsieh and S. Goedeke (3.5).
10/20/12	G. Weinreich	0.70	448.00	Review and analyze article, exposing CMS payment policies with respect to compounded drugs (.4); forward same to team and clients with observations (.1); exchange follow up emails with client and team (.2).
10/21/12	G. Weinreich	0.30	192.00	Review article forwarded by G. Divis (.20); emails to team concerning same (.1).
10/22/12	D. Gibb	0.30	113.40	Place phone call to the Chief Deputy Kentucky Attorney General (.1); review Indiana investigative experience (.2).
10/22/12	J. Russell	1.00	391.00	Outreach to house Committees regarding potential hearing.

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Makena Strategy

November 9, 2012 Matter: 30000271-0142

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/22/12	M. Weller	8.30	5,021.50	Review and send physician liability article to client team; review statutory basis for FDA enforcement in response to Cong. Markey's request; send R. Cooper memo and supporting documents to M. Freedhoff and A. Joseph with Cong. Markey; discuss same with A. Hsieh; discussion with R. Cooper on draft Markey email (3.7); review June 15 and 29 FDA statements, IACP alert, and key events timeline; prepare email for Sen. Blumenthal staff; discussion with A. Hsieh and S. Goedeke on timeline; draft and send email to R. Long, Staff Director, House Energy & Commerce Committee (2.9); discussion with S. Goedeke on state restrictions (.2); email with J. Russell on MA prior authorization policy; discuss same with S. Goedeke; review S. Goedeke and A. Hsieh comments on timeline (1.5).
10/23/12	M. Weller	8.00	4,840.00	Distribute NY Times article to Hill, review FDA list of states where NECC distributed c17P; follow-up with Sen. Blumenthal, Sen. Alexander, and Cong. Markey (1.8); review and send Energy & Commerce document to client; call with D. Gibb regarding AG meeting in Kentucky; prepare follow-up email for Kentucky AG (1.5); respond to G. Divis on Senate HELP status; follow-up with K. Anderson on same; follow-up with G. Divis on state AG strategy plan (1.6); discussion with A. Lurie and J. Russell on House Energy & Commerce; Senate HELP outreach, prepare outreach email (1.2); strategy planning with J. Russell and K. Anderson on Senate HELP members; outreach to S. Bradshaw (.7); call with D. Lee on AG plan (.3); follow-up with Senate HELP meeting (.5); call with S. Bradshaw at Hunton regarding participation with 10-26 HELP meeting (.4).
10/23/12	M. Hamelburg	0.30	166.80	Review CMS guidance relating to Medicaid coverage of APIs in response to phone message from P Christmas.
10/23/12	S. Lurie	0.80	461.60	Develop a strategic plan for P. Christmas to provide an update and ask to senior HELP Committee staff on Oct 26.
10/23/12	M. Lapinski	1.00	408.00	Congressional outreach on compounding issues.

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Makena Strategy

November 9, 2012

<u>Date</u>	Timekeeper	<u>Hours</u>	Amount	<u>Narrative</u>
10/23/12	G. Weinreich	1.70	1,088.00	Review NYT (.2); exchange emails with team (.1); review letter to ACOG and follow emails (.3); review materials forwarded by M. Weller and information regarding Hill meetings on Friday, October 26 (.4); review and respond to email back and forth regarding Senate and state meetings (.7).
10/23/12	D. Gibb	0.80	302.40	Phone call with Kentucky Chief Deputy AG (.2); phone call with M. Weller regarding the same (.2); email exchange with NAAG Staff (.1); draft email update to M. Weller on AG outreach issues (.2); phone call with D. Lee to discuss AG outreach strategy for Indiana and Kentucky (.10).
10/23/12	J. Sciuto	2.50	437.50	Parsed through FDA list of drug suppliers that were identified as potentially using or distributing hydroxyprogesterone (c17P) from NECC; Create list of institutions that received or distributed c17P and organized those institutions by state.
10/23/12	D. Lee	0.90	481.95	Phone conversation with Chief of Staff for Indiana Attorney General discussing issue of compound drug and sharing with her client's concerns
10/23/12	K. Anderson	2.00	844.00	Arrange and finalize HELP meeting; review follow-up materials to Markey Staff; follow-up information for HELP meeting.
10/24/12	K. Anderson	1.00	422.00	Review e-mails regarding meetings with Markey (.2); Blumenthal follow-up e-mails (.2); agenda for Senate HELP meeting (.4).
10/24/12	D. Lee	0.50	267.75	Follow up phone conversation with COS for Indiana AG to answer questions about materials provided to her (.25); continue to review other compound drug materials (.25).
10/24/12	J. Sciuto	2.00	350.00	Continued to parse through FDA list of drug suppliers that were identified as potentially using or distributing hydroxyprogesterone (c17P) from NECC; Create list of institutions that received or distributed c17P and organized those institutions by state.

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Makena Strategy

November 9, 2012

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/24/12	G. Weinreich	0.80	512.00	Review various articles and correspond with team about use of new materials on Hill and in court.
10/24/12	S. Lurie	0.60	346.20	Review documents and Talking Points in advance of meeting with HELP Committee senior staff (.4); contact Congressional staff on behalf of client (.2).
10/24/12	M. Hamelburg	0.20	111.20	Call with P. Christmas regarding Medicaid coverage of APIs.
10/24/12	M. Weller	6.90	4,174.50	Review CT governor's pharmacy actions; send email on same (.5); outreach to A. Hsieh on state Medicaid contracts for HELP members and commercial coverage as well; discussion with J. Sciuto on list of industries by state getting 17P from NECC (1.7); discuss strategy and HELP committee agenda with A. Lurie (.2); complete key events timeline with A. Hsieh and S. Goedeke comments; prepare additional materials for Blumenthal office on (1) key events timeline, (2) IACP resistance, (3) scope and numbers of 17P compounding; draft agenda and talking points for Senate meeting, distribute same to team for comment, coordinate HELP meeting with K. Anderson (4.5).
10/25/12	M. Weller	6.50	3,932.50	Review P. Hall request for PharMerica and Wedgewood materials (.8); prepare materials for P. Hall and 10-26 HELP meeting (.8); Alere research on compounding statements; discuss with A. Lurie on Senate meeting agenda (1.1); meeting D. Lee on AG strategy (.3); finalize Senate materials and send P. Christmas agenda for HELP meeting (1.2); prepare Alere and Wedgewood background for P. Hall; email with S. Bradshaw, A. Lurie on HELP meeting (2.3).
10/25/12	G. Weinreich	0.60	384.00	Review article forwarded by G. Divis (.1); review article regarding ITC action (.1); correspondence regarding articles (.1); review P. Hall emails and respond to same regarding need for materials regarding compounders (.3).

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Makena Strategy

November 9, 2012

<u>Date</u>	Timekeeper	<u>Hours</u>	Amount	<u>Narrative</u>
10/25/12	R. Salgado	0.50	249.75	Gather evidentiary materials regarding Wedgewood for P. Hall in preparation for bankruptcy hearing.
10/25/12	S. Lurie	0.40	230.80	Draft Talking Points for client before meeting with HELP Committee senior staff.
10/25/12	J. Sciuto	2.50	437.50	Continued to parse through updated FDA list of drug suppliers that were identified as potentially using or distributing hydroxyprogesterone (c17P) from NECC; create list of institutions that received or distributed c17P and organized those institutions by state.
10/25/12	D. Gibb	1.00	378.00	Review the latest developments and investigative correspondence from KV (.20); meet with M. Weller and D. Lee to develop ongoing AG outreach strategy (.80).
10/25/12	D. Lee	0.50	267.75	Meeting with M. Weller and D. Gibb to discuss upcoming NAAG meeting and how to present client's concerns in addition to determining what other states to contact.
10/26/12	D. Lee	1.00	535.50	Receive email from COS to Indiana AG regarding investigative action AG will be announcing later in day (.20); communicate information to M. Weller (.30); receive phone call from COS to discuss more details about AG press release on his investigation into NECC (.50).
10/26/12	D. Gibb	0.60	226.80	Email exchange with M. Weller and D. Lee regarding AG outreach to Indiana, Kentucky and New Jersey (.20); review Indiana AG announcement on NECC (.10); email exchange with co-counsel regarding strategic options to follow up (.20); phone call with D. Lee regarding the Indiana AG announcement on the NECC and possible outreach at the NAAG conference on Monday (.10).
10/26/12	J. Sciuto	3.00	525.00	Continue to review updated FDA list of drug suppliers that were identified as potentially using or distributing hydroxyprogesterone (c17P) from NECC; Create list of institutions that received or distributed c17P and organized those institutions by state.

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Makena Strategy

November 9, 2012

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/26/12	M. Weller	4.70	2,843.50	Prepare materials for HELP meeting (1.); meeting prep with P. Christmas, S. Bradshaw, and advocacy team (.9); travel to and attend Senate HELP meeting (1.9); call with G. Divis on Senate meeting (.2); review notes from meeting; prepare draft response to meeting questions, discuss AG strategy with D. Lee (.7).
10/26/12	S. Lurie	0.30	173.10	Develop strategy for client and the upcoming HELP Committee hearing; review documents for client.
10/26/12	K. Anderson	2.50	1,055.00	Pre-meeting to discuss strategy for HELP Committee meeting (1.0); attend HELP Committee meeting with Democrat and Republican staff (1.50).
10/26/12	J. Russell	1.50	586.50	Preparation for HELP meeting outreach to house committees.
10/28/12	M. Weller	0.30	181.50	Prepare response to Senate HELP questions.
10/29/12	K. Anderson	1.00	422.00	Review and research articles regarding Compounding of Makena - KV BNA article.
10/29/12	D. Gibb	0.10	37.80	Phone call with B. McCollum to discuss his meeting request to the New Jersey Attorney General.
10/29/12	G. Weinreich	0.70	448.00	Review and exchange emails regarding HELP meetings, interrogatories and upcoming hearing (.5); review and edit position paper (.2).
10/29/12	D. Ackerman	0.30	140.40	Review new authority citing Douglas dissent.
10/29/12	M. Weller	4.60	2,783.00	Research documents for follow-up with Senate HELP committee; send meeting summary of HELP meeting to G. Divis and team; revise key events timeline with March of Dimes language; send A. Hsieh and S. Goedeke updated key events document; prepare HELP email with materials on Board of Pharmacy outreach (3.7); review ITC information with P. Hall (.4); follow-up with A. Lurie regarding A. Hsieh email on Pharma (.3); email with G. Divis on ACOG and ophthalmic community response (.2).

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Makena Strategy

November 9, 2012

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/29/12	D. Lee	1.00	535.50	Attend NAAG Consumer Protection meeting in Louisville, KY (.50); talk with various public officials at conference about compound drug issue including Chief Deputy for Consumer Protection in Indiana AG office (.25); provide copies of materials client has sent state of Indiana (.25).
10/30/12	D. Gibb	0.80	302.40	Phone call with D. Lee regarding NAAG Consumer Protection conference outreach (.20); draft email to B. McCollum outlining the meeting request for the New Jersey Attorney General (.60).
10/30/12	M. Weller	2.60	1,573.00	Review Salon compounding article; review Law 360 article, research IACP newsletter and outreach to Capitol Hill; research on Plaintiffs in meningitis case (1.8); review NBC news piece; research E&C joint letters on meningitis issue (.8).
10/30/12	G. Weinreich	0.60	384.00	Review several articles about compounding matter and forward same to client (.3); review and respond to various team emails about strategy and next steps (.3).
10/30/12	S. Lurie	0.20	115.40	Review documents to be sent to Congressional staff for client.
10/30/12	K. Anderson	1.00	422.00	Review articles regarding commercial scale compounding of Makena.
10/31/12	J. Russell	1.50	586.50	Outreach to Hill regarding potential house hearing.
10/31/12	M. Weller	5.30	3,206.50	Discussion with J. Russell on E&C meeting; discussion with D. Lee on Louisville AG meeting (1.1); discussion with M. Lapinski on HELP hearing and compounder lobbying; discussion with J. Russell on E&C strategy and R. Long meeting; (.9); E&C member research (.9); discussion with R. Holland regarding plaintiff's lawsuits (.4); send follow-up email to R. Holland on Plaintiff's research, send email to M. Jozwiakowski on Indiana AG correspondence (.6); outreach to Deputy Indiana AG, Abby Kuzma, prepare message points for Indiana meeting & potential action with PharMarica (1.4).

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Makena Strategy

November 9, 2012

Matter: 30000271-0142 Invoice No.: 1429485

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/31/12	D. Gibb	0.40	151.20	Review assessment of NAAG Consumer Protection Conference outreach on compounding pharmacies (.20); discussion with D. Lee regarding next steps for Indiana AG meeting (.20).
10/31/12	D. Lee	0.40	214.20	Memo to M. Weller regarding Louisville/NAAG meeting (.20); converse with D. Gibb regarding same (.20).
10/31/12	S. Lurie	0.30	173.10	Conduct research regarding potential allies who are suing Compounding pharmacies.
Total Hours		173.60		
Fee Amount				\$90,938.65

## TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
G. Weinreich	\$640.00	17.20	\$11,008.00
M. Weller	\$605.00	89.80	\$54,329.00
M. Hamelburg	\$556.00	0.50	\$278.00
D. Ackerman	\$468.00	0.30	\$140.40
R. Salgado	\$499.50	0.50	\$249.75
D. Gibb	\$378.00	9.60	\$3,628.80
J. Russell	\$391.00	7.00	\$2,737.00
K. Anderson	\$422.00	15.00	\$6,330.00
M. Lapinski	\$408.00	3.90	\$1,591.20
R. Adams	\$306.00	1.60	\$489.60
S. Lurie	\$577.00	6.10	\$3,519.70
D. Lee	\$535.50	7.40	\$3,962.70
J. Sciuto	\$175.00	13.50	\$2,362.50
D. Atkins	\$260.00	<u>1.20</u>	<u>\$312.00</u>
Totals		173.60	\$90,938.65

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Makena Strategy

November 9, 2012

Matter: 30000271-0142 Invoice No.: 1429485

### **DISBURSEMENT DETAIL**

<u>Date</u>	<u>Description</u>		<u>Amount</u>
10/15/2012	Color Copies 1 copy @ .10		0.10
10/26/2012	Color Copies 14 copies @ .10		1.40
		SUBTOTAL	1.50
10/5/2012	Delivery FedEx Airbill #799133955022 10/05/12 Delivery to 787 7th Ave, NEW YORK CITY, NY		10.14
10/5/2012	Delivery FedEx Airbill #799133988892 10/05/12 Delivery to 180 Maiden Ln, NEW YORK CITY, NY		10.14
10/5/2012	Delivery FedEx Airbill #799134022490 10/05/12 Delivery to 33 Whitehall St, NEW YORK CITY, NY		10.14
		SUBTOTAL	30.42
10/25/2012	Document reproduction 244 copies @ .10		24.40
10/26/2012	Document reproduction 42 copies @ .10		4.20
10/18/2012	Document reproduction 8 copies @ .10		0.80
10/12/2012	Document reproduction 2 copies @ .10		0.20
10/15/2012	Document reproduction 6 copies @ .10		0.60
		SUBTOTAL	30.20
10/15/2012	Ground Transportation ALEXANDER D LURIE CAB ATTEND CONGRESSIONAL MTGS		13.00
10/18/2012	Ground Transportation MARK W WELLER TAXI TO RAEBURN AND RETURN TO SNR FOR HILL MEETING		24.00
10/12/2012	Ground Transportation MARK W WELLER RT TAXI SENATE MEETING RETURN SNRD		20.00
		SUBTOTAL	57.00
	Total Disbursements		\$119.12

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Makena Strategy

November 9, 2012

Fee Total	\$ 90,938.65
Disbursement Total	\$ 119.12
Invoice Total	\$ 91,057.77

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364 snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146

November 9, 2012

Invoice No. 1429486

Client/Matter: 30000271-0149

Special Board Committee Representation

Payment Due Upon Receipt

**Total This Invoice** \$ 3,105.00

Please return this page with your payment

In the case of mail deliveries to: SNR Denton US LLP Dept. 7247-6670 Philadelphia, PA 19170-6670

OR

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Payment by wire transfer should be sent to:

CitiBank Private Bank 227 W Monroe, Chicago, IL 60606 ABA Transit # 271070801 Account # 0801051693 Account Name: SNR Denton US LLP Swift Code: CITIUS33

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to: G. Weinreich at 1 202 408 6400

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364 snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146 November 9, 2012

Invoice No. 1429486

Client/Matter: 30000271-0149

Special Board Committee Representation

For Profession	onal Services Rendered th	rough October 31, 2012:		
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/02/12	S. Rovak	2.40	1,380.00	Conference with P. Christmas on continuing litigation (.2); began full review billings at request of coverage counsel (2.2).
10/03/12	S. Rovak	2.30	1,322.50	Completed review of billings for insurance purposes (1.9); conference with coverage counsel K. Hudson regarding time entries for defense of Hermelin counterclaim (.4).
10/10/12	S. Rovak	0.20	115.00	Review correspondence from counsel for co- defendants in Missouri litigation to P. Christmas.
10/19/12	S. Rovak	0.10	57.50	Review correspondence in regards to indemnity of Kanterman from Attorney Dowd.
10/31/12	S. Rovak	0.40	230.00	Conference with M. Dow regarding status of M. Hermelin proceedings.
Total Hours		5.40		
Fee Amount				\$3,105.00

### TIME AND FEE SUMMARY

<u>Timekeeper</u>		<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Rovak		\$575.00	<u>5.40</u>	<u>\$3,105.00</u>
Totals			5.40	\$3,105.00
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	Fee Total	\$	3,105.00	
	Invoice Total	\$	3,105.00	

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KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road BRIDGETON, MO 63044 USA

November 9, 2012

Invoice No. 1429487

Client/Matter: 30000271-0152

State Medicaid Actions

Payment Due Upon Receipt

Total This Invoice \$ 113,457.38

Please return this page with your payment

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OR

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227 W Monroe, Chicago, IL 60606
ABA Transit # 271070801
Account # 0801051693
Account Name: SNR Denton US LLP
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G. Weinreich
at 1 202 408 6400

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364 snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road BRIDGETON, MO 63044 USA

November 9, 2012

Invoice No. 1429487

Client/Matter: 30000271-0152

State Medicaid Actions

For Professional Services Rendered through October 31, 2012:					
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>		
9/26/12	G. Weinreich	0.60	Review update on various state actions; respond with thoughts about next steps.		
10/1/12	M. Hall	1.50	Review new Supremacy Clause cases and confer with E. Shoudt and D. Ackerman regarding import for state Medicaid cases and possible use.		
10/1/12	K. Mellon	0.30	Review confirmation of service on defendants (.1); review correspondence from J. Huston regarding settlement conference (.1); review Court order regarding settlement conference (.1).		
10/1/12	S. Libowsky	0.50	Work on discovery response and issues		
10/1/12	D. Marrocco	1.30	Review recent Supremacy Clause cases rejecting Independent Living dissent.		
10/1/12	D. Ackerman	1.60	Review new supremacy clause case (.3); research new authorities citing Douglas supreme court opinion (1.0); draft email to litigation team regarding new authorities (.2); review and respond to email from P. Hall regarding same (.1).		
10/2/12	D. Ackerman	2.20	Draft and revise notice of supplemental authority for GA litigation (1.2); review GA rules for same (.3); conferences with E. Shoudt regarding notice (.3); review and respond to emails from E. Shoudt, P. Hall regarding new authority (.3).		
10/2/12	D. Marrocco	0.50	Review motion supplemental authority on Georgia (.50).		
10/2/12	K. Mellon	0.20	Review order regarding status hearing and related correspondence from court (.2).		
10/2/12	E. Shoudt	6.60	Draft Memo in Support of Motion for Summary Judgment in GA (4.5); summarize Dartmouth Hitchcock opinion (1.0); edit letters to CMOs and to GA Attorney General regarding CMO compliance with Preliminary Injunction Order (.6); review notice of supplemental authority and email same to client (.5).		
10/2/12	S. Libowsky	1.30	Work on discovery response and issues (0.30), review State's new proposal and multiple emails with KV regarding: proposal and issues raised (1.00).		

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**Hours Narrative** 

State Medicaid Actions

November 9, 2012

Matter: 30000271-0152 Invoice No.: 1429487

Timekeeper

Date

Date	<u>rimekeeper</u>	HOUIS	<u>narrative</u>
10/2/12	R. Richards	0.70	Call with D. Brasher regarding 2004 motion (0.1); review and comment on draft of same (0.4); review further revised version of same (0.2).
10/2/12	M. Hall	4.50	Confer with E. Shoudt and D. Marrocco regarding status of Medicaid actions and potential strategy moving forward (.5); review and revise letters to MCO's for consideration by client (1.0); confer with E. Shoudt regarding strategy for supplemental submission relating to motion to dismiss in SC case and review and revise draft of same (1.5); confer with R. Richards regarding 2004 issues (.5); review communications regarding potential settlement in IL (1.0).
10/3/12	M. Hall	2.50	Confer with S. Libowsky and client regarding IL settlement proposal, status conference and related issues in IL litigation (2.5).
10/3/12	K. Mellon	2.60	E-mails with E. Shoudt regarding case status issues (.1); review draft discovery responses and strategize regarding protective order and e-discovery protocol issues (.4); review court orders regarding settlement and case status and follow up with docket regarding status hearing (.3); confer with S. Libowsky regarding next steps (.2); follow up regarding discovery and settlement issues and review pertinent settlement term documents (.8); follow up with S. Libowsky regarding settlement status issues (.2); review correspondence from J. Huston regarding status issues (.1); review e-mails from J. Huston and S. Libowsky regarding settlement negotiations and follow up regarding same (.2); review updated term sheet and settlement documents (.3).
10/3/12	S. Libowsky	1.60	Work on settlement documents and issues, multiple emails regarding: settlement documents (1.10) issues, conference with K. Mellon (0.20), teleconference with P. Hall (0.30).
10/3/12	E. Shoudt	3.50	Draft summary judgment brief (GA).
10/3/12	D. Marrocco	0.30	Review information regarding Alere.
10/4/12	K. Mellon	1.60	Review correspondence from J. Huston regarding settlement status (.1); review proposed supplemental rebate agreement and related settlement term documents (.6); review correspondence from Court regarding upcoming settlement conference (.1); review various documents pertaining to Illinois settlement issues (.3); review court notices regarding upcoming hearings and follow up with docket regarding same (.2); review outline of status issues from S. Libowsky (.1); review updated order from court regarding new schedule and related correspondence from S. Libowsky (.2).

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State Medicaid Actions

November 9, 2012

<u>Date</u>	Timekeeper	<u>Hours</u>	<u>Narrative</u>
10/4/12	M. Hall	3.80	Multiple conferences with S. Libowsky and clients regarding IL potential settlement, status conference, and revisions to schedule (2.5); confer with TX counsel regarding status (.3); confer with E. Shoudt regarding updates to factual situation and consider how to leverage new information into Medicaid actions (1.0).
10/4/12	E. Shoudt	2.70	Draft summary judgment brief (GA).
10/4/12	S. Libowsky	2.50	Attend court hearing before Judge Lefkow (1.10), conference with J. Huston (0.40), teleconference with P. Hall (0.30), email to KV regarding: settlement status, issues (0.30), review file, schedule, projects, status of mediation before Magistrate (0.40)
10/5/12	K. Mellon	1.10	Review various e-mails from J. Huston and S. Libowsky regarding status issues (.2); review and update litigation timeline (.2); review recent articles on KV litigation (.2); review updated settlement documents (.2); review Huston's submission to court and related correspondence from J. Huston (.2); review order regarding settlement conference (.1)
10/5/12	M. Hall	1.00	Review IL proposal for settlement documents and confer with S. Libowsky regarding same and regarding schedule for mediation in IL (1.0).
10/5/12	S. Libowsky	2.30	Emails to and from J. Huston (0.40), teleconference with P. Hall (0.40), teleconference with P. Christmas (0.20), review and analyze settlement documents from J. Huston (0.90), review State's settlement paper to Magistrate, status of mediation before Magistrate (0.40).
10/6/12	S. Libowsky	0.80	Analyze issues related to settlement documents, possible releases and statutory claims.
10/7/12	K. Mellon	0.10	E-mails with E. Shoudt regarding Illinois settlement correspondence.
10/8/12	K. Mellon	1.40	Review recent settlement correspondence with J. Huston (.2); review correspondence from S. Libowsky regarding settlement status (.1); review and analyze Illinois's proposed stipulation of dismissal and related documents (.2); review correspondence from client and S. Libowsky regarding settlement strategy (.1); review proposed releases (.2); review various e-mails from P. Hall and S. Libowsky regarding release issues (.1); review revisions to proposed stipulation (.2); review documents received from J. Huston and related court submissions (.3).
10/8/12	S. Libowsky	1.20	Emails to and from KV team (0.30), teleconference with P. Hall (0.30), mark-up settlement documents from J. Huston (0.60).

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State Medicaid Actions

November 9, 2012

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
10/8/12	D. Marrocco	1.30	Review revised CMO letter to Georgia (.80); review advisories on compound contamination from Georgia and related correspondence (.50).
10/8/12	D. Ackerman	0.50	Research new authority citing Supreme Court decision (0.3); review and respond to emails from E. Shoudt regarding same (0.2).
10/8/12	E. Shoudt	6.00	Edit letter to GA AG regarding CMO compliance with Order (1.0); review materials from Dr. Randell and Medical Association of GA (.6); update letters with same (.5); research GA compounding regulations for assertion that all compounding is illegal (1.0); finalize Notice of Supplemental Authority (1.0); prepare for filing same (.5); edit motion for summary judgment (1.4).
10/8/12	M. Hall	4.20	Review proposed drafts of agreements, e-mail communications with client and confer with S. Libowsky regarding status of Illinois potential settlement (1.70); confer with local and work on strategy regarding SC state Medicaid action (1.0); communications with client and E. Shoudt regarding GA letters to CMOs and AGs office and regarding supplemental authority on motion to dismiss (1.5).
10/9/12	D. Marrocco	0.30	Review correspondence regarding South Carolina status; (.30).
10/9/12	E. Shoudt	8.50	Telephone call with M. Willis and P. Hall regarding next steps in SC case (1.0); review and research articles on meningitis issue (1.5); draft renewed motion for preliminary injunction (6.0).
10/9/12	K. Mellon	1.00	Review various e-mails from P. Hall and S. Libowsky regarding status of settlement and discovery issues (.2); review comments on draft discovery requests (.2); review settlement documents and related correspondence with J. Huston (.2); review articles pertaining to KV action (.3); review Judge's Cox Order (.1).
10/9/12	M. Hall	4.00	Review recent press reports regarding compounding (.5); conferences with E. Shoudt, M. Willis and P. Christmas regarding strategy in SC (2.0); review and revise response to document request and conferences with S. Libowsky regarding IL strategy (1.5).
10/9/12	S. Libowsky	0.80	Telephone calls with P. Hall (0.30), emails to J. Huston (0.20), review file, court orders, and schedule (0.30).

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State Medicaid Actions

November 9, 2012

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
10/10/12	M. Hall	5.50	Review and revise document request responses in IL action and confer with client and S. Libowsky regarding same (1.0); review compounding issues and impact on state Medicaid actions and confer with E. Shoudt regarding same (2.0); review and revise 2004 Motion and confer with P. Christmas and D. Brasher regarding same (1.5); confer with local and client regarding discussions with TX Medicaid (.5); confer with M. Weller and M. Willis regarding issues in SC case (.5).
10/10/12	K. Mellon	0.90	Review updated discovery responses (.2); review correspondence from Court regarding settlement status (.1); review proposed stipulation and related settlement documents (.2); strategize regarding dismissal issues (.1); review correspondence from J. Huston (.1); review e-mail from P. Hall regarding discovery responses (.1); review updated discovery requests (.1).
10/10/12	E. Shoudt	6.00	Review recent articles on Meningitis outbreak (1.0); draft renewed motion for preliminary injunction (5.0).
10/10/12	S. Libowsky	0.70	Teleconference with P. Hall (0.20), emails to J. Huston (0.20), finalize response to State's request for documents (0.30).
10/11/12	K. Mellon	0.20	Review settlement communications regarding IL action.
10/11/12	M. Hall	0.50	Confer with G. Weinreich and A. Sorkin regarding various plea agreement issues (.5);
10/11/12	S. Libowsky	0.70	Emails and voice messages to and from J. Huston (0.50), emails to and from S. Goedeke (0.20)
10/12/12	K. Mellon	0.70	Review notice regarding briefing schedule and related settlement documents for Illinois action (.2); confer with S. Libowsky regarding case status (.1); review proposed motion for dismissal (.1); review proposed rebate agreement and related settlement term documents (.2); review rules regarding dismissal (.1).
10/12/12	M. Hall	3.50	Confer with S. Libowsky regarding status of settlement documentation and strategy for finalization in IL (.5); review supplemental rebate agreement and suggest changes in IL (.8); conferences with M. Weller and M. Willis regarding SC strategy issues (1.4); follow up with S. Libowsky and client regarding finalization of IL matter (.8).
10/12/12	S. Libowsky	1.80	Emails and voice messages to and from J. Huston (0.60), emails to and from P. Hall (0.40), work on settlement documents and issues (0.50), emails to and from KV (0.30).
10/12/12	D. Marrocco	1.30	Review Georgia supplemental filing on motion to dismiss (.50); review draft SC renewed PI filing (.80).

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#### State Medicaid Actions

November 9, 2012 Matter: 30000271-0152

Invoice No.: 1429487

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
10/12/12	D. Ackerman	1.00	Review Response to Notice of Supplemental Authority in GA case (0.3); research authority cited in Response (0.5); telephone conference with E. Shoudt regarding same (0.2).
10/12/12	M. Weller	0.30	Follow-up with P. Hall on SC outreach to T. Keck and pressure points (.3).
10/12/12	E. Shoudt	4.50	Edit Renewed Motion for Preliminary Injunction.
10/14/12	S. Libowsky	0.80	Emails to and from P. Christmas and P. Hall (.30); analysis of remedies in proposed settlement agreement (.50).
10/14/12	M. Hall	1.20	Confer with P. Christmas and S. Libowsky regarding proposed changes to IL settlement and brief review of provisions of same (.7); review communications regarding compounding issue and confer with E. Shoudt regarding potential use in SC Medicaid action (.5).
10/15/12	K. Mellon	0.40	Review order regarding preliminary injunction briefing (.1); review various correspondence from defense counsel regarding settlement issues (.2); review correspondence from S. Libowsky regarding case status (.1).
10/15/12	M. Hall	5.00	Review memorandum and press reports on compounding issues and work on overall strategy for State Medicaid actions (2.0); participate in call with TX Medicaid personnel (.5); review GA response to notice of supplemental authority (.5); communications with IL AG and client regarding settlement and finalization of same (1.5); brief review of SC amended motion for preliminary injunction (.5).
10/15/12	E. Shoudt	1.30	Review response filed by GA (.8); email P. Hall regarding status (.2); review complaint filed in meningitis case (.3).
10/15/12	S. Libowsky	1.90	Emails to and from J. Huston (0.50), teleconference with and emails to and from P. Hall and KV (0.70), work on settlement documents and issues (0.40), emails to and from KV (0.30).
10/15/12	D. Ackerman	0.60	Review complaint regarding compounding (.4); telephone conference with E. Shoudt regarding GA filing (.2).
10/16/12	D. Ackerman	0.60	Review and respond to emails from E. Shoudt regarding Georgia filing (0.4); review draft summary for client (.2).
10/16/12	D. Marrocco	0.40	Review correspondence with GA regarding CMO letters (.20); review article on contamination issues (.20).

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State Medicaid Actions

November 9, 2012

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
10/16/12	M. Hall	4.50	Communications with client and with IL AG regarding finalization of IL settlement and policy change (.7); communications with client and with TX Medicaid and review documents regarding coverage and proposal (1.5); review supplemental pleadings and confer with E. Shoudt regarding strategy in SC (1.5); confer with E. Shoudt regarding strategy in GA (.5); communications with GA AG regarding status of MCO issue (.3);
10/16/12	K. Mellon	1.20	Review various correspondence from S. Libowsky regarding settlement status update and follow up regarding settlement issues (.2); review various correspondence from J. Huston regarding updated HFS policy (.1); review updated HFS prior authorization policy and related documents (.2); review updated agreement terms (.2); review executed supplemental rebate agreement and attachments (.3); review further correspondence from J. Huston regarding final agreement and follow up regarding outstanding issues (.2).
10/16/12	E. Shoudt	5.80	Draft Declaration of Alexander Smythe for Renewed Preliminary Injunction Motion (2.0); edit Renewed Motion for Preliminary Injunction (2.0); telephone call with P. Hall regarding Renewed Motion for Preliminary Injunction (1.0); draft email to client regarding GA AG's response to notice of supplemental authority (.80).
10/16/12	S. Libowsky	1.30	Emails from J. Huston (0.30), teleconference with and emails to and from P, Hall and KV (0.50), work on settlement issues (0.30), emails to and from KV (0.20)
10/17/12	K. Mellon	0.10	Review correspondence from S. Libowsky regarding IL case status.
10/17/12	M. Hall	1.50	Confer with client and work on finalization of IL settlement and changes in IL website (.5); confer with SC counsel and team regarding status of approval attempts and renewed motion (1.0);
10/17/12	S. Libowsky	0.20	Review emails to and from J. Huston.
10/17/12	E. Shoudt	5.50	Revise Renewed Motion for Preliminary Injunction (3.0); draft Goedeke Declaration for South Carolina renewed Motion for Preliminary Injunction (2.5).
10/18/12	S. Libowsky	1.10	Emails to and from J. Huston (0.40), teleconference with and emails to and from P. Hall (0.40), review emails from S. Goedeke regarding: compliance with settlement on IL website (0.30).
10/18/12	E. Shoudt	3.00	Revise Renewed Motion for Preliminary Injunction.

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November 9, 2012

#### State Medicaid Actions

Matter: 30000271-0152 Invoice No.: 1429487

**Hours Narrative Date** Timekeeper 10/18/12 M. Hall 4.50 Communications with S. Goedeke and D. Hilgers regarding TX negotiations strategy and follow up (1.5); confer with M. Willis, E. Shoudt, and clients regarding SC strategy and review SC press reports (1.5); confer with S. Libowsky and client and work on IL strategy and follow up relating to settlement (1.5). 10/18/12 K. Mellon 0.20 Review update regarding IL action and proposed dismissal. 10/19/12 M. Hall 5.10 Confer with client and with D. Hilgers regarding additional information for TX and strategy with State Medicaid (1.2); confer with CG Hintmann regarding GA MCO issues (.7); review and revise motion to renew PI in SC and review related communications from local counsel (2.0); draft and send letter to SC counsel regarding reimbursement rate for Makena and confer with SC counsel regarding strategy (1.2). 5.00 Work on SC evidence and strategy with local counsel (1.0); 10/22/12 M. Hall further revise brief and motion in SC and send to client for review (2.5); work on strategy for IL including changes to website regarding coverage of Makena (1.5); 10/22/12 S. Libowsky 0.60 Telephone call with and emails to and from P. Hall (0.40), review emails from S. Goedeke regarding: compliance with settlement on IL website (0.20). E. Shoudt 0.90 Telephone call with P. Hall and local counsel regarding next 10/22/12 steps in SC (.30); legal research regarding CMO's compliance with court order (.60); E. Shoudt 0.20 Email D. Cooper regarding research related to CMO compliance 10/23/12 with court order in GA. 10/23/12 M. Hall 2.60 Work on finalization of IL settlement and confirmation of changes made to IL website (1.3); review and send NY Times article to TX for consideration and follow up regarding strategy with D. Hilgers (1.3). 10/23/12 S. Libowsky 0.80 Telephone call with and emails to and from P. Hall (0.40), review emails from S. Goedeke regarding compliance with settlement on IL website (0.20), review email from J. Huston (0.20)10/24/12 S. Libowsky 1.50 Telephone calls with Judge Lefkow's office (0.30); telephone call with and emails to and from P. Hall (0.50), review emails from S. Goedeke regarding: compliance with settlement on IL website (0.30), emails to and from J. Huston (0.40).

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State Medicaid Actions

November 9, 2012

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
10/24/12	K. Mellon	0.90	Review correspondence from Judge Leftkow's clerk regarding hearing and follow up regarding same (.2); confer with S. Libowsky regarding case status (.1); review dismissal order (.1); review various correspondence with state regarding outstanding issues (.2); review notice regarding hearing (.1); review updated HFS policy and related documents (.2).
10/24/12	M. Hall	3.00	Direct strategy for obtaining evidence for SC matter for and preliminary injunction motion (1.5); work to finalize IL settlement and potential dismissal of case in light of changes to IL website (1.0); review correspondence being sent to TX Medicaid officials and confer with client and local counsel regarding same (.5).
10/24/12	D. Cooper	6.50	Research regarding nonparties to injunction.
10/25/12	D. Cooper	2.50	Continue research regarding non parties to restraining order.
10/25/12	D. Marrocco	4.20	Attend to SC motion and brief for preliminary injunction.
10/25/12	S. Libowsky	0.80	Finalize and file notice of voluntary dismissal, follow up with Court (0.40), telephone call with and emails to and from P. Hall (0.20); telephone call with J. Huston (0.20).
10/25/12	M. Hall	2.00	Finalization of IL settlement and communications with client and with S. Libowsky regarding same (1.5); work on SC strategy (.5).
10/25/12	K. Mellon	0.40	Review final notice of voluntary dismissal (.1); review correspondence from S. Libowsky regarding dismissal issues and follow up regarding dismissal (.2); review correspondence from J. Huston regarding dismissal (.1).
10/26/12	M. Hall	1.80	Direct strategy for revisions to renewed motion for preliminary injunction and evidence to be used with same.
10/26/12	D. Cooper	2.20	Revise summary regarding non-parties to injunction.
10/26/12	D. Marrocco	3.40	Revise motion for preliminary injunction and memorandum in support (3.4).
10/26/12	E. Shoudt	2.70	Review Smythe Declaration; edit renewed motion for preliminary injunction and Smythe declaration (.70); telephone call with J. Born regarding Dr. Smythe's declaration (.5); review email from D. Cooper regarding CMO compliance in Georgia (.5); edit renewed motion for preliminary injunction (SC) (1.0).
10/28/12	E. Shoudt	2.80	Revise Renewed Motion for Preliminary Injunction in SC (2.0); email J. Born regarding outreach to Dr. Smythe (.5); revise Dr. Smythe declaration for same (.3).
10/29/12	D. Cooper	0.20	Follow up research regarding non party TRO.

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State Medicaid Actions

November 9, 2012

Matter: 30000271-0152 Invoice No.: 1429487

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Narrative</u>
10/29/12	M. Hall	0.90	Continue to work on SC strategy regarding additional declarations and evidence needed to move forward.
10/29/12	D. Marrocco	1.00	Review revised South Carolina papers.
10/30/12	E. Shoudt	0.40	Telephone call with J. Borne regarding Dr. Smythe's declaration; emails regarding same.
10/30/12	M. Hall	0.80	Conferences with team in SC regarding status of fact gathering and strategy for renewing preliminary injunction motion.
10/31/12	M. Hall	2.50	Review and revise SC motion to renew preliminary injunction request and brief in support (1.2); confer with team regarding strategy for witness declarations and additional evidence (.8); address issues with status of Texas negotiations (.5).
10/31/12	E. Shoudt	4.20	Draft and edit Declaration of S. Goedeke for South Carolina renewed preliminary injunction motion (1.70); edit Declaration of Alexander Smythe to include information in letter to Governor Haley regarding compounding (1.0); edit renewed motion for preliminary injunction (1.50).
Total Hours		206.00	
Fee Amount			\$113,435.85

#### TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
G. Weinreich	\$640.00	0.60	\$384.00
M. Hall	\$600.00	71.40	\$42,840.00
S. Libowsky	\$680.00	23.20	\$15,776.00
D. Marrocco	\$575.00	14.00	\$8,050.00
M. Weller	\$605.00	0.30	\$181.50
R. Richards	\$680.00	0.70	\$476.00
D. Ackerman	\$468.00	6.50	\$3,042.00
E. Shoudt	\$496.00	64.60	\$32,041.60
K. Mellon	\$499.50	13.30	\$6,643.35
D. Cooper	\$351.00	<u>11.40</u>	<u>\$4,001.40</u>
Totals		206.00	\$113,435.85

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State Medicaid Actions

November 9, 2012

Matter: 30000271-0152 Invoice No.: 1429487

#### **DISBURSEMENT DETAIL**

<u>Date</u>	<u>Description</u>			<u>Amount</u>
8/23/2012	Delivery Healthcare	COMET MESSENGER SERVICE, INC. IL Dept.	of	18.23
			SUBTOTAL	18.23
10/26/2012	Document repr	oduction 2 copies @ .10		0.20
9/28/2012	Document repr	oduction 10 copies @ .10		1.00
9/28/2012	Document repr	oduction 18 copies @ .10		1.80
			SUBTOTAL	3.00
10/26/2012	Misc. Duplication	ng 1 copies @ .10		0.10
10/26/2012	Misc. Duplication	ng 1 copy @ .10		0.10
10/26/2012	Misc. Duplication	ng 1 copy @ .10		0.10
			SUBTOTAL	0.30
	Total Disburse	ments		\$21.53
	Fee To	ntal \$	113 435 85	

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364 snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road BRIDGETON, MO 63044 USA

November 9, 2012

Invoice No. 1429488

Client/Matter: 30000271-0153

Bankruptcy 2004 Motion and Discovery

Payment Due Upon Receipt

**Total This Invoice** \$ 74,954.60

Please return this page with your payment

In the case of mail deliveries to: SNR Denton US LLP Dept. 7247-6670 Philadelphia, PA 19170-6670

OR

In the case of overnight deliveries to: SNR Denton US LLP Attention: Accounting 233 South Wacker Drive Chicago, IL 60606-6306

Payment by wire transfer should be sent to:

CitiBank Private Bank 227 W Monroe, Chicago, IL 60606 ABA Transit # 271070801 Account # 0801051693 Account Name: SNR Denton US LLP Swift Code: CITIUS33

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to: G. Weinreich at 1 202 408 6400

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364 snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road BRIDGETON, MO 63044 USA

November 9, 2012

Invoice No. 1429488

Client/Matter: 30000271-0153

Bankruptcy 2004 Motion and Discovery

For Profession	nal Services Rendered through O	ctober 31, 2012		
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/01/12	D. Brasher	1.20	528.00	Review and edit draft motion for 2004 Examination of Wedgewood, PharMerica, and Alere.
10/01/12	M. Hall	1.50	900.00	Review 2004 complaint, provide input and confer with D. Brasher and D. Marrocco regarding same (1.5).
10/02/12	M. Hall	0.80	480.00	Review revised 2004 petition and make additional suggested changes and send to D. Brasher (.8).
10/02/12	D. Marrocco	1.10	632.50	Revise 2004 motion (.50); review Georgia CMO letters (.60).
10/02/12	D. Brasher	2.80	1,232.00	Revise and update draft motion for 2004 examination (2.7); discuss same with B. Richards (0.1).
10/03/12	D. Brasher	1.80	792.00	Revise and update draft motion for 2004 examinations (0.2); conference regarding possible addition of party to 2004 motion (0.4); follow-up research regarding same (1.2).
10/03/12	M. Hall	2.80	1,680.00	Confer with D. Brasher, D. Marrocco and client regarding 2004 Petition and potential additions to same (2.8)
10/04/12	M. Hall	1.00	600.00	Confer with D. Brasher regarding status and changes to 2004 motion (1.0).
10/04/12	R. Richards	0.20	136.00	Emails regarding additional 2004 motion.
10/04/12	D. Marrocco	1.80	1,035.00	Meeting with P. Hall and D. Brasher regarding McGuff ANOA and 2004 exam (.60); review materials relating to McGuff and analyze potential causes of action (1.20).
10/04/12	D. Brasher	3.60	1,584.00	Review, revise, and update motion for 2004 examinations (1.2); additional research for same (2.4).

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Bankruptcy 2004 Motion and Discovery

Matter: 30000271-0153 Invoice No.: 1429488 November 9, 2012

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/05/12	D. Marrocco	1.20	690.00	Review revisions to 2004 motion and correspondence regarding McGuff claims focused on compounding.
10/05/12	R. Richards	0.30	204.00	Call with Brasher regarding 2004 strategy (0.2); follow up emails regarding same (0.1).
10/05/12	D. Brasher	3.80	1,672.00	Revise and update draft motion for 2004 examinations with additional party (1.4), update draft with comments from bankruptcy counsel (0.4). Conference regarding possible addition of party to 2004 motion (0.2). Follow-up research regarding same (1.8).
10/05/12	M. Hall	1.00	600.00	Review and confer with team regarding 2004 exam and additions to same (1.0).
10/06/12	M. Hall	1.00	600.00	Confer with client and team regarding potential 2004 action and strategy for same and review law relating to same.
10/06/12	D. Marrocco	2.00	1,150.00	Review and revise 2004 statement revised as to McGuff (.20); conference call with P. Christian, D. Brasher and P. Hall (1.80).
10/08/12	M. Hall	1.00	600.00	Confer with team and with client regarding 2004 motion (1.).
10/09/12	D. Brasher	3.90	1,716.00	Review, revise, and update motion for 2004 examinations.
10/09/12	D. Marrocco	0.40	230.00	Review comments to revised 2004 motion.
10/09/12	M. Hall	1.80	1,080.00	Confer with D. Brasher and P. Christmas regarding 2004 Motion and review latest version of motion and client's changes.
10/10/12	D. Marrocco	0.40	230.00	Review 2004 comments relating to contamination issue.
10/11/12	D. Brasher	5.10	2,244.00	Review, revise, and update motion for 2004 examinations (4.4); conference call with UCC regarding same (0.7).
10/11/12	D. Marrocco	1.00	575.00	Review information regarding NECC and contamination (.30); review revised 2004 motion (.70).
10/11/12	M. Hall	2.80	1,680.00	Review and revise Rule 2004 Motion and confer with various counsel for the company regarding same (2.5); review GA submission order (.3).

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November 9, 2012

Bankruptcy 2004 Motion and Discovery

Matter: 30000271-0153 Invoice No.: 1429488

**Amount Narrative Date Timekeeper** Hours 10/12/12 M. Hall 1.50 900.00 Confer with D. Brasher and Willkie attorneys regarding finalization of 2004 Motion and strategy for same. 10/12/12 D. Marrocco 0.30 172.50 Review revised 2004 motion. 1,628.00 Revise, finalize, and arrange filing of motion for 10/12/12 D. Brasher 3.70 2004 Examinations. 10/16/12 0.10 44.00 Review news article regarding response to D. Brasher 2004 motion. 10/16/12 D. Marrocco 0.20 115.00 Review press report on 2004 filing. 10/17/12 D. Brasher 0.10 44.00 Research procedure for pro hac vice motions. 10/18/12 D. Brasher 2.70 1,188.00 Draft pro hac vice motions for P. Hall, M. Moore and D. Marrocco. 10/19/12 D. Brasher 1,936.00 Finalize and arrange filing of pro hac vice 4.40 motions (1.2); draft argument outline and arrange background materials (3.2). 10/19/12 M. Hall 1.00 600.00 Conferences with K. Spigel and P. Christmas regarding 2004 Exam and opponents requests for more time to respond, change of hearing date and related issues. 0.50 10/22/12 M. Hall 300.00 Conferences with K. Spigel regarding 2004 Motion scheduling and strategy. 10/22/12 D. Marrocco 1.00 575.00 Review documents potentially relevant to 2004 arguments. 10/23/12 M. Hall 0.50 300.00 Work on scheduling and strategy issues relating to 2004 exam. M. Hall 10/24/12 3.80 2,280.00 Work on scheduling issues for 2004 hearing and confer with local counsel regarding same (.5); confer with counsel for Wedgewood regarding 2004 hearing and potential resolution (.5); follow up with client regarding Wedgewood (.5); confer with D. Brasher and D. Marrocco regarding additional research and evidence needed for hearing (.8); review ITC filings in light of potential impact on 2004 motion (1.5). 1.20 10/24/12 D. Brasher 528.00 Revise and update argument outline for hearing.

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Bankruptcy 2004 Motion and Discovery

Matter: 30000271-0153 Invoice No.: 1429488 November 9, 2012

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/25/12	D. Brasher	6.00	2,640.00	Review and gather materials and cases for hearing on 2004 motion (2.6). Discuss and review research with B. Brownshadel and A. Cooper (3.4).
10/25/12	M. Hall	4.50	2,700.00	Preparations for 2004 hearing, including evidence gathering and review of legal authorities.
10/25/12	B. Cooper	3.90	1,053.00	Research case law on Lanham Act claims relating to pharmaceutical products.
10/25/12	D. Marrocco	1.40	805.00	Review evidence relating to potential claims against Alere compounders to help prepare 2004 hearing.
10/25/12	B. Brownshadel	3.50	941.50	Research case law relating to 2004 examinations and use against third-parties.
10/26/12	M. Hall	5.50	3,300.00	Review Wedgewood's objections to KV's 2004 Motion and evidence in support of same (2.5); direct strategy for response and gather evidence for same (2.5); confer with counsel in ITC action (.5).
10/26/12	B. Cooper	5.60	1,512.00	Research cases involving Lanham Act claims relating to pharmaceutical products/companies; analyze documents relating to Wedgewood.
10/26/12	D. Marrocco	1.20	690.00	Review correspondence between KV and Alere and related materials for use in preparation for 2004 Hearing. (1.2)
10/26/12	D. Brasher	7.60	3,344.00	Review and gather materials and cases for hearing on 2004 motion (1.4); review research (2.5); review Wedgewood's objection and cases cited therein (2.1); discuss strategy with P. Hall and follow up on items discussed (1.6).
10/27/12	B. Cooper	6.30	1,701.00	Draft summary of cases involving Lanham Act claims relating to pharmaceutical products/companies; research cases relating to FDA's enforcement of FDCA and plaintiff's right to bring claims under Lanham Act.
10/28/12	M. Hall	3.50	2,100.00	Review cases and evidence relating to 2004 motion and work with team on strategy for addressing Wedgewood response to same.
10/28/12	D. Brasher	3.60	1,584.00	Review research for reply brief on 2004 motion and prepare outline for same.

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November 9, 2012

Bankruptcy 2004 Motion and Discovery

Matter: 30000271-0153 Invoice No.: 1429488

**Total Hours** 

**Amount Narrative Date Timekeeper** Hours 10/29/12 D. Brasher 4.20 1,848.00 Review research for reply brief on 2004 motion and prepare outline for same. 10/29/12 M. Hall 4.50 2,700.00 Confer with ITC Counsel and bankruptcy counsel to coordinate arguments on 2004 Motion (1.0); review various authorities and evidence relating to motion (1.5); confer with P. Christmas regarding argument and strategy (.5); follow up with D. Brasher on research issues and further direct strategy for response and argument (1.5). B. Brownshadel 2.50 672.50 Research case law relating to pending 10/29/12 proceeding rule. 10/30/12 B. Cooper 6.60 1,782.00 Research remedies available under the Lanham Act (3.0); draft summary of same for D. Brasher (3.0); draft paragraph on remedies for inclusion in Reply in Support of 2004 Motion (.60).10/30/12 B. Brownshadel 2.70 726.30 Draft section of reply brief regarding pending proceeding rule exception. 10/30/12 M. Hall 2.50 1,500.00 Review additional filings by Alere and confer with D. Brasher regarding written response and preparation for hearing. 2,376.00 Draft reply brief and research for same (4.0). 10/30/12 D. Brasher 5.40 Review Alere's opposition and cases cited therein (1.4). 10/31/12 D. Brasher 8.30 3,652.00 Revise and edit reply brief (7.3); discuss strategy with P. Hall (1.0). M. Hall 5.20 3,120.00 Review additional authorities received from 10/31/12 bankruptcy counsel (.7); work on strategy for responding to arguments raised by respondents to motion (1.5); review additional filings and exhibits to same and discuss response with D. Brasher (2.5); confer with client and co-counsel regarding postponement of hearing due to hurricane (.5). 10/31/12 B. Brownshadel 2.70 726.30 Research issues pertaining to 2004 examination of unrelated, third-party (.70); draft paragraphs of research and analysis for inclusion into reply brief, and discuss the above

162.50

with D. Brasher (2.0).

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Bankruptcy 2004 Motion and Discovery

Invoice Total

November 9, 2012 Matter: 30000271-0153

Invoice No.: 1429488

Fee Amount \$74,954.60

#### TIME AND FEE SUMMARY

Timekeeper	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
M. Hall	\$600.00	46.70	\$28,020.00
D. Marrocco	\$575.00	12.00	\$6,900.00
R. Richards	\$680.00	0.50	\$340.00
D. Brasher	\$440.00	69.50	\$30,580.00
B. Brownshadel	\$269.00	11.40	\$3,066.60
B. Cooper	\$270.00	22.40	<u>\$6,048.00</u>
Totals		162.50	\$74,954.60
Fee Total	\$	74,954.60	

74,954.60

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364 snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146

November 9, 2012

Invoice No. 1429489

Client/Matter: 30000271-2000

Lanny & Angela Jones v KV Pharmaceuticals

Payment Due Upon Receipt

**Total This Invoice** \$ 1,493.50

Please return this page with your payment

In the case of mail deliveries to: SNR Denton US LLP Dept. 7247-6670 Philadelphia, PA 19170-6670

OR

In the case of overnight deliveries to: SNR Denton US LLP Attention: Accounting 233 South Wacker Drive Chicago, IL 60606-6306

Payment by wire transfer should be sent to:

CitiBank Private Bank 227 W Monroe, Chicago, IL 60606 ABA Transit # 271070801 Account # 0801051693 Account Name: SNR Denton US LLP Swift Code: CITIUS33

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to: G. Weinreich at 1 202 408 6400

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1301 K Street, N.W. Suite 600, East Tower Washington, D.C. 20005-3364 snrdenton.com

KV PHARMACEUTICAL COMPANY Patrick J. Christmas, General Counsel 2280 Schuetz Road St. Louis, MO 63146

November 9, 2012

Invoice No. 1429489

Client/Matter: 30000271-2000

Lanny & Angela Jones v KV Pharmaceuticals

For Profession	nal Services Rendered	through October 31, 2012:		
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/01/12	S. Rodriguez	0.20	109.00	Review correspondence from plaintiffs' counsel regarding DPT deposition.
10/25/12	M. Hall	0.40	240.00	Review settlement proposals and confer regarding same.
10/25/12	S. Rodriguez	0.50	272.50	Receive and review settlement demand from plaintiffs to DPT (.3); forward demand to C. Hintmann and discuss strategy (.2).
10/26/12	S. Rodriguez	1.20	654.00	Multiple telephone calls with J. Hughey regarding response to plaintiffs' demand (.5); multiple phone calls with K. Hudson and C. Hintmann regarding same (.7).
10/30/12	S. Rodriguez	0.40	218.00	Communicate with K. Hudson regarding attempts to reach Endurance counsel (.2); confer with J. Hughey regarding strategy with respect to DPT communications (.2).
Total Hours		2.70		
Fee Amount				\$1,493.50

#### TIME AND FEE SUMMARY

<u>Timekeeper</u>	Rate	<u>Hours</u>	<u>Fees</u>
M. Hall	\$600.00	0.40	\$240.00
S. Rodriguez	\$545.00	<u>2.30</u>	<u>\$1,253.50</u>
Totals		2.70	\$1,493.50

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Lanny & Angela Jones v KV Pharmaceuticals

November 9, 2012

Matter: 30000271-2000 Invoice No.: 1429489

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